

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37673246	\$ 50.00	10/27/2008	10/28/2008	FedEx	968243490156	W. RICHARTZ	10/28/2008 10:09:00 AM Delivered, CONCORD NH	6788208	3769	42738000
37673247	\$ 35.00	10/27/2008	10/28/2008	FedEx	72880009593239	LSHIFLET	10/28/2008 11:05:53 AM Delivered, DECATUR IL	6788211	3774	42738002
37673248	\$ 5.00	10/27/2008	10/28/2008	FedEx	968243490546	M MCCORMICK	10/28/2008 10:11:00 AM Delivered, ENFIELD CT	6788213	3778	42738004
37673249	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243490693	C. TAYLOR	10/28/2008 9:57:00 AM Delivered, LEXINGTON KY	6788214	3780	42738005
37673250	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243486976	M. CHILLO	10/28/2008 10:37:00 AM Delivered, CONSHOHOCKEN PA	6788215	3783	42738006
37673251	\$ 35.00	10/27/2008	10/28/2008	FedEx	72880009594430	MVAIT	10/28/2008 10:58:21 AM Delivered, Chicago IL	6788216	3794	42738007
37673252	\$ 20.00	10/27/2008	10/28/2008	FedEx	72880009597979	J. JONES	10/28/2008 9:00:12 AM Delivered, Grandville MI	6788217	3797	42738008
37673253	\$ 20.00	10/27/2008	10/28/2008	FedEx	72880009598806	J. ALLEN	10/28/2008 5:56:43 AM Delivered, South Bend IN	6788218	3802	42738009
37673254	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243492737	T. NICHOLS	10/28/2008 9:46:00 AM Delivered, MONROE LA	6788219	3810	42738010
37673255	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243489494	K. BRADY	10/28/2008 9:15:00 AM Delivered, HAMILTON TX	6788220	3816	42738011
37673256	\$ 5.00	10/27/2008	10/28/2008	FedEx	968243488248	J. MADON	10/28/2008 10:26:00 AM Delivered, KATY TX	6788221	3815	42738012
37673257	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243490936	S. LUIS	10/28/2008 10:12:00 AM Delivered, HILLIARD OH	6788222	3818	42738013
37673258	\$ 5.00	10/27/2008	10/28/2008	FedEx	968243488616	M. CHAPMAN	10/28/2008 9:37:00 AM Delivered, LENEXA KS	6788223	3829	42738014
37673259	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243490763	S. INFANTE	10/28/2008 10:54:00 AM Delivered, BRUNSWICK GA	6788224	3830	42738015
37673260	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243490185	J. PATTON	10/28/2008 9:44:00 AM Delivered, ROCHESTER NY	6788225	3831	42738016
37673261	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243489897	F. CARR	10/28/2008 9:47:00 AM Delivered, MONICA PA	6788226	3832	42738017
37673262	\$ 5.00	10/27/2008	10/28/2008	FedEx	968243490822	M. REY	10/28/2008 9:41:00 AM Delivered, FAIRFAX VA	6788227	3844	42738018
37673263	\$ 40.00	10/27/2008	10/28/2008	FedEx	968243490409	J. REMENTER	10/28/2008 9:51:00 AM Delivered, WOODBURY NJ	6788228	3845	42738019
37673264	\$ 10.00	10/27/2008	10/28/2008	FedEx	968243490351	R. HENDERSON	10/28/2008 10:21:00 AM Delivered, MONTGOMERY AL	6788229	3846	42738020
37673265	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243490476	K. HARRIS	10/28/2008 10:13:00 AM Delivered, TUSCALOOSA AL	6788230	3847	42738021
37673266	\$ 80.00	10/27/2008	10/29/2008	FedEx	72880009599271	ASHLEY	10/29/2008 8:33:58 AM Delivered, Hanwood Heights IL	6788232	3849	42738023
37673267	\$ 50.00	10/27/2008	10/29/2008	FedEx	72880009593553	JOHN	10/29/2008 11:38:42 AM Delivered, Bolingbrook IL	6788234	3850	42738024
37673268	\$ 95.00	10/27/2008	10/29/2008	FedEx	72880009598376	JOHN	10/29/2008 9:08:16 AM Delivered, NEW YORK MI	6788235	3851	42738025
37673269	\$ 30.00	10/27/2008	10/29/2008	FedEx	968243487783	R. ARMSTRONG	10/28/2008 9:21:00 AM Delivered, BALTIMORE TX	6788236	3854	42738026
37673270	\$ 35.00	10/27/2008	10/29/2008	FedEx	968243487790	K. HARRIS	10/28/2008 11:15:00 AM Delivered, WEBSTER TX	6788237	3856	42738027
37673271	\$ 20.00	10/27/2008	10/29/2008	FedEx	968243489781	J. JON	10/28/2008 10:07:00 AM Delivered, HUMBOLDT TX	6788238	3857	42738028
37673272	\$ 70.00	10/27/2008	10/28/2008	FedEx	968243489152	A. STANSBURY	10/28/2008 8:31:00 AM Delivered, SCHERTZ TX	6788239	3858	42738029
37673273	\$ 40.00	10/27/2008	10/29/2008	FedEx	72880009592900	TMCCOY	10/28/2008 8:18:02 AM Delivered, Green Bay WI	6788240	3859	42738030
37673274	\$ 15.00	10/27/2008	10/29/2008	FedEx	72880009592610	DIAGON BETHAM	10/28/2008 9:56:01 AM Delivered, Rochester MI	6788241	3860	42738031
37673275	\$ 15.00	10/27/2008	10/29/2008	FedEx	968243490605	P. DUBLEY	10/28/2008 9:11:00 AM Delivered, NEW YORK MI	6788242	3861	42738032
37673276	\$ 55.00	10/27/2008	10/29/2008	FedEx	968243489183	K. LUCHEIS	10/28/2008 9:54:00 AM Delivered, HARKER HEIGHTS TX	6788243	3862	42738033
37673277	\$ 20.00	10/27/2008	10/29/2008	FedEx	968243490318	H. BENDER	10/28/2008 10:37:00 AM Delivered, MUNCY PA	6788244	3863	42738034
37673278	\$ 20.00	10/27/2008	10/29/2008	FedEx	968243490630	J. GLENNING	10/28/2008 10:38:00 AM Delivered, MONTGOMERYVILLE PA	6788245	4101	42738035
37673279	\$ 45.00	10/27/2008	10/29/2008	FedEx	968243488472	J. LUNGO	10/28/2008 12:01:00 PM Delivered, DICKSON CITY PA	6788246	4105	42738036
37673280	\$ 40.00	10/27/2008	10/29/2008	FedEx	968243489255	R. RECEIVER	10/28/2008 9:04:00 AM Delivered, SOMERSETT VA	6788247	4111	42738037
37673281	\$ 5.00	10/27/2008	10/29/2008	FedEx	968243489741	I. PERQUITO	10/28/2008 10:17:00 AM Delivered, SEEKONK MA	6788248	4113	42738038
37673282	\$ 45.00	10/27/2008	10/29/2008	FedEx	968243489682	C. BARNES	10/28/2008 9:28:00 AM Delivered, CRANSTON RI	6788249	4114	42738039
37673283	\$ 40.00	10/27/2008	10/29/2008	FedEx	968243488768	A. LAJENESS	10/28/2008 9:21:00 AM Delivered, SALEM VA	6788250	4115	42738040
37673284	\$ 65.00	10/27/2008	10/29/2008	FedEx	968243489564	D. BOTHEL	10/28/2008 10:40:00 AM Delivered, NORTH DARTMOUTH MA	6788252	4123	42738042
37673285	\$ 25.00	10/27/2008	10/29/2008	FedEx	72880009595061	V. MALEY	10/28/2008 6:24:43 AM Delivered, La Grange IL	6788253	4126	42738043
37673286	\$ 40.00	10/27/2008	10/29/2008	FedEx	968243489347	T. MCLEAD	10/28/2008 10:29:00 AM Delivered, TOWSON MD	6788257	4134	42738044
37673287	\$ 5.00	10/27/2008	10/29/2008	FedEx	968243489336	A. NEWBORN	10/28/2008 9:58:00 AM Delivered, METAIRIE LA	6788258	4135	42738045
37673288	\$ 60.00	10/27/2008	10/29/2008	FedEx	968243489505	D. WELLMAN	10/28/2008 9:39:00 AM Delivered, CHAMBERSBURG PA	6788259	4140	42738046
37673289	\$ 15.00	10/27/2008	10/29/2008	FedEx	968243489481	S. DAVIS	10/28/2008 10:09:00 AM Delivered, TALLAHASSEE FL	6788260	4142	42738047
37673290	\$ 30.00	10/27/2008	10/29/2008	FedEx	968243489130	L. PETTI	10/28/2008 9:53:00 AM Delivered, WOLFPOLE VA	6788261	4144	42738048
37673291	\$ 75.00	10/27/2008	10/29/2008	FedEx	968243489119	T. RIVERA	10/28/2008 9:50:00 AM Delivered, NEW YORK NY	6788262	4112	42738049
37673292	\$ 5.00	10/27/2008	10/29/2008	FedEx	968243488421	M. CARROLL	10/28/2008 11:34:00 AM Delivered, SEBRING FL	6788266	4233	42738052
37673293	\$ 5.00	10/27/2008	10/29/2008	FedEx	968243489047	D. ROBINSON	10/28/2008 10:12:00 AM Delivered, BATON ROUGE LA	6788269	4246	42738055
37673294	\$ 5.00	10/27/2008	10/29/2008	FedEx	968243488410	A. LOPEZ	10/28/2008 9:51:00 AM Delivered, DENTON TX	6788271	4247	42738056
37673295	\$ 15.00	10/27/2008	10/29/2008	FedEx	968243489582	J. HORQUIN	10/28/2008 10:15:00 AM Delivered, HORSEHEADS NY	6788272	4261	42738057
37673296	\$ 10.00	10/27/2008	10/29/2008	FedEx	968243489449	A. J. BURRIS	10/28/2008 10:26:00 AM Delivered, TALLAHASSEE FL	6788273	4262	42738058
37673297	\$ 40.00	10/27/2008	10/29/2008	FedEx	968243487778	S. BEESON	10/28/2008 10:12:00 AM Delivered, SARASOTA FL	6788274	4271	42738059
37673298	\$ 10.00	10/27/2008	10/29/2008	FedEx	968243488671	A. MELVIN	10/28/2008 10:02:00 AM Delivered, JACKSONVILLE FL	6788267	4278	42738060
37673299	\$ 35.00	10/27/2008	10/29/2008	FedEx	968243491006	M. JOHNSON	10/28/2008 10:53:00 AM Delivered, PRATTVILLE AL	6788294	4307	42738061
37673300	\$ 85.00	10/27/2008	10/29/2008	FedEx	968243489417	T. LLOYD	10/28/2008 8:40:00 AM Delivered, HARVEY LA	6788305	4308	42738077
37673301	\$ 5.00	10/27/2008	10/29/2008	FedEx	968243488400	A. WILLIAMS	10/28/2008 10:20:00 AM Delivered, ALEXANDRIA LA	6788306	4309	42738078
37673302	\$ 40.00	10/27/2008	10/29/2008	FedEx	968243489748	S. MURRAY	10/28/2008 9:50:00 AM Delivered, HENRICO VA	6788311	4321	42738082
37673303	\$ 90.00	10/27/2008	10/29/2008	FedEx	968243489589	T. ALLEN	10/28/2008 9:32:00 AM Delivered, BRIDGEVIEW NY	6788312	4323	42738085
37673304	\$ 75.00	10/27/2008	10/29/2008	FedEx	968243490400	J. FORTI	10/28/2008 10:10:00 AM Delivered, TORRINGTON CT	6788316	4326	42738086
37673305	\$ 20.00	10/27/2008	10/29/2008	FedEx	968243489028	S. CHOICE	10/28/2008 8:37:00 AM Delivered, BURLESON TX	6788316	4336	42738087
37673306	\$ 45.00	10/27/2008	10/29/2008	FedEx	968243489895	K. LANDEN	10/28/2008 8:42:00 AM Delivered, LEWISVILLE TX	6788323	4302	42738088
37673307	\$ 10.00	10/27/2008	10/29/2008	FedEx	968243489877	G. CAMPOS	10/28/2008 10:23:00 AM Delivered, SAN ANTONIO TX	6788324	4303	42738089
37673308	\$ 60.00	10/27/2008	10/29/2008	FedEx	968243489600	A. WILLIAMS	10/28/2008 10:18:00 AM Delivered, LITTLE ROCK AR	6788325	4305	42738090
37673309	\$ 40.00	10/27/2008	10/29/2008	FedEx	34090897109109	B. BROWN	10/28/2008 11:00:00 AM Delivered, San Mateo CA	6788326	232	42737562
37673310	\$ 25.00	10/27/2008	10/29/2008	FedEx	34090897109114	J. MARRAS	10/28/2008 10:25:12 AM Delivered, Chicago IL	6788318	232	42737561
37673311	\$ 125.00	10/27/2008	10/29/2008	FedEx	34090897109853	J. FERRAND	10/28/2008 10:54:59 AM Delivered, Victorville CA	6788321	231	42737566
37673312	\$ 30.00	10/27/2008	10/29/2008	FedEx	34090897109785	L. MARRAS	10/28/2008 11:57:24 AM Delivered, Signal Hill CA	6788326	4139	42737567
37673313	\$ 30.00	10/27/2008	10/29/2008	FedEx	34090897109761	A. JANI	10/28/2008 11:39:17 AM Delivered, Fremont CA	6788300	4300	42737568
37673314	\$ 70.00	10/27/2008	10/29/2008	FedEx	340908971099145	WILLIAMS	10/28/2008 3:09:04 PM Delivered, Santa Rosa CA	6788335	237	42737569
37673315	\$ 40.00	10/27/2008	10/29/2008	FedEx	340908971091100	TRACY	10/28/2008 12:17:16 PM Delivered, San Jose CA	6788302	230	42737570
37673316	\$ 20.00	10/27/2008	10/29/2008	FedEx	340908971091216	A. S. VALES	10/28/2008 4:22:50 PM Delivered, San Jose CA	6788303	231	42737571
37673317	\$ 60.00	10/27/2008	10/29/2008	FedEx	340908971091094	AGUILAR	10/28/2008 12:31:33 PM Delivered, Sunnyvale CA	6788305	233	42737572
37673318	\$ 15.00	10/27/2008	10/29/2008	FedEx	340908971091148	P. PERRY	10/28/2008 9:28:57 AM Delivered, Hayward CA	6788321	234	42737573
37673319	\$ 80.00	10/27/2008	10/29/2008	FedEx	340908971098132	WILLIAMS	10/28/2008 10:21:58 AM Delivered, Santa Rosa CA	6788309	237	42737574
37673320	\$ 25.00	10/27/2008	10/29/2008	FedEx	340908971091209	ALMSEY	10/28/2008 1:05:34 PM Delivered, Emeryville CA	6788311	240	42737575
37673321	\$ 110.00	10/27/2008	10/29/2008	FedEx	340908971098275	MGARCIA	10/28/2008 3:06:45 PM Delivered, Stockton CA	6788312	241	42737576
37673322	\$ 35.00	10/27/2008	10/29/2008	FedEx	340908971091087	SMITH	10/28/2008 10:43:54 AM Delivered, San Francisco CA	6788313	242	42737577
37673323	\$ 30.00	10/2								

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37673482	\$ 25.00	10/27/2008	10/28/2008	FedEx	973533764512	S.CLEMENHAGEN	10/28/2008 9:15:00 AM Delivered, PORTLAND OR	6789037	3324	42378028
37673483	\$ 25.00	10/27/2008	10/28/2008	FedEx	340509871050913	SHARA	10/28/2008 11:45:19 AM Delivered, Pigea CA	6789038	3327	42378029
37673484	\$ 25.00	10/27/2008	10/28/2008	FedEx	973533764816	A.BERRY	10/28/2008 8:55:00 AM Delivered, CHANDLER AZ	6789039	3330	42378030
37673485	\$ 40.00	10/27/2008	10/28/2008	FedEx	973533764475	J.VANCORNER	10/28/2008 9:21:00 AM Delivered, SPOKANE WA	6789040	3331	42378031
37673486	\$ 10.00	10/27/2008	10/28/2008	FedEx	973533764897	E.KENNEDY	10/28/2008 10:17:00 AM Delivered, SPRINGFIELD OR	6789041	3332	42378032
37673487	\$ 20.00	10/27/2008	10/28/2008	FedEx	973533764545	M.COUPPE	10/28/2008 9:45:00 AM Delivered, MEDFORD OR	6789042	3333	42378033
37673488	\$ 75.00	10/27/2008	10/28/2008	FedEx	973533764240	POKART	10/28/2008 10:15:00 AM Delivered, BOISE ID	6789043	3334	42378034
37673489	\$ 25.00	10/27/2008	10/28/2008	FedEx	973533764204	C.WONTER	10/28/2008 9:15:00 AM Delivered, SEATTLE WA	6789044	3336	42378035
37673490	\$ 25.00	10/27/2008	10/28/2008	FedEx	973533765206	C.JACKSON	10/28/2008 9:06:00 AM Delivered, COLORADO SPRINGS CO	6789045	3337	42378036
37673491	\$ 105.00	10/27/2008	10/28/2008	FedEx	973533764855	L.CHELTON	10/28/2008 10:54:00 AM Delivered, SILVERDALE WA	6789046	3340	42378037
37673492	\$ 55.00	10/27/2008	10/28/2008	FedEx	973533764707	E.MCCARTNEY	10/28/2008 9:00:00 AM Delivered, DENVER CO	6789047	3343	42378038
37673493	\$ 10.00	10/27/2008	10/28/2008	FedEx	973533764887	CHRISTINA	10/28/2008 9:12:00 AM Delivered, AURORA CO	6789048	3344	42378039
37673494	\$ 85.00	10/27/2008	10/28/2008	FedEx	973533764832	W.CAREY	10/28/2008 9:03:00 AM Delivered, LITTLETON CO	6789049	3345	42378040
37673495	\$ 15.00	10/27/2008	10/28/2008	FedEx	973533764692	MCCOLLAN	10/28/2008 9:03:00 AM Delivered, LITTLETON CO	6789050	3346	42378041
37673496	\$ 30.00	10/27/2008	10/28/2008	FedEx	973533764754	S.CLARK	10/28/2008 9:03:00 AM Delivered, LITTLETON CO	6789051	3347	42378042
37673497	\$ 65.00	10/27/2008	10/28/2008	FedEx	973533764729	T.PERKASCHITTI	10/28/2008 9:03:00 AM Delivered, DENVER CO	6789052	3348	42378043
37673498	\$ 20.00	10/27/2008	10/28/2008	FedEx	973533764497	J.VIANEZE	10/28/2008 9:34:00 AM Delivered, OGDEN UT	6789053	3349	42378044
37673499	\$ 45.00	10/27/2008	10/28/2008	FedEx	973533764442	G.OSBOURNE	10/28/2008 9:47:00 AM Delivered, WEST JORDAN UT	6789054	3350	42378045
37673500	\$ 20.00	10/27/2008	10/28/2008	FedEx	973533764946	B.BOWLES	10/28/2008 12:05:46 PM Delivered, Glendale CA	6789055	3351	42378046
37673501	\$ 20.00	10/27/2008	10/28/2008	FedEx	340509871090769	VLEOS	10/28/2008 12:44:13 PM Delivered, Fullerton CA	6789056	3352	42378047
37673502	\$ 10.00	10/27/2008	10/28/2008	FedEx	340509871089268	CAGUIAR	10/28/2008 10:04:00 AM Delivered, HENDERSON NV	6789057	3353	42378048
37673503	\$ 15.00	10/27/2008	10/28/2008	FedEx	973533765259	G.LENCIA	10/28/2008 11:34:18 AM Delivered, Long Beach CA	6789058	3354	42378049
37673504	\$ 30.00	10/27/2008	10/28/2008	FedEx	340509871091048	JOSE	10/28/2008 2:45:16 AM Delivered, San Jose CA	6789059	3355	42378050
37673505	\$ 70.00	10/27/2008	10/28/2008	FedEx	340509871081169	Signatures on File	10/28/2008 9:11:00 AM Delivered, PORT COLLINS CO	6789060	3356	42378051
37673506	\$ 30.00	10/27/2008	10/28/2008	FedEx	973533764821	A.TEMERY	10/28/2008 10:01:00 AM Delivered, PUEBLO CO	6789061	3357	42378052
37673507	\$ 50.00	10/27/2008	10/28/2008	FedEx	973533764431	S.SUMERY	10/28/2008 12:17:45 PM Delivered, Temecula CA	6789062	3358	42378053
37673508	\$ 15.00	10/27/2008	10/28/2008	FedEx	340509871091162	EETO	10/28/2008 12:58:22 PM Delivered, Pittsburg CA	6789063	3359	42378054
37673509	\$ 15.00	10/27/2008	10/28/2008	FedEx	340509871090592	TCASSANDRA	10/28/2008 10:06:00 AM Delivered, LAS VEGAS NV	6789064	3360	42378055
37673510	\$ 25.00	10/27/2008	10/28/2008	FedEx	973533765548	M.POMERLEAU	10/28/2008 9:45:00 AM Delivered, PHOENIX AZ	6789065	3361	42378056
37673511	\$ 5.00	10/27/2008	10/28/2008	FedEx	973533764751	G.HARVEY	10/28/2008 9:45:00 AM Delivered, PHOENIX AZ	6789066	3362	42378057
37673512	\$ 20.00	10/27/2008	10/28/2008	FedEx	340509871091254	ZMRECEDEZ	10/28/2008 8:51:00 AM Delivered, PHOENIX AZ	6789067	3363	42378058
37673513	\$ 25.00	10/27/2008	10/28/2008	FedEx	973533764813	C.SMITH	10/28/2008 10:55:00 AM Delivered, YUMA AZ	6789068	3364	42378059
37673514	\$ 35.00	10/27/2008	10/28/2008	FedEx	973533765173	YVONNE	10/28/2008 9:33:19 AM Delivered, Mira Loma CA	6789069	3365	42378060
37673515	\$ 45.00	10/27/2008	10/28/2008	FedEx	340509871090898	HORNELAS	10/28/2008 11:07:08 AM Delivered, Sparks NV	6789070	3366	42378061
37673516	\$ 15.00	10/27/2008	10/28/2008	FedEx	340509871091178	TVERTISCA	10/28/2008 10:22:16 AM Delivered, Folsom CA	6789071	3367	42378062
37673517	\$ 25.00	10/27/2008	10/28/2008	FedEx	340509871090275	SWILSON	10/28/2008 10:15:00 AM Delivered, EL PASO TX	6789072	3368	42378063
37673518	\$ 15.00	10/27/2008	10/28/2008	FedEx	973533764942	T.VASQUEZ	10/28/2008 10:18:43 AM Delivered, Alhambra CA	6789073	3369	42378064
37673519	\$ 20.00	10/27/2008	10/28/2008	FedEx	340509871091261	NIEPUNBUN	10/28/2008 9:33:27 AM Delivered, Moreno Valley CA	6789074	3370	42378065
37673520	\$ 10.00	10/27/2008	10/28/2008	FedEx	340509871090691	JFITCH	10/28/2008 12:13:15 PM Delivered, Fontana CA	6789075	3371	42378066
37673521	\$ 15.00	10/27/2008	10/28/2008	FedEx	340509871091166	DAVALENTE	10/28/2008 10:21:00 AM Delivered, DENVER CO	6789076	3372	42378067
37673522	\$ 40.00	10/27/2008	10/28/2008	FedEx	973533764484	WES	10/28/2008 9:55:11 AM Delivered, Burbank CA	6789077	3373	42378068
37673523	\$ 40.00	10/27/2008	10/28/2008	FedEx	340509871091131	L.MONTES	10/28/2008 10:24:00 AM Delivered, COLORADO SPRINGS CO	6789078	3374	42378069
37673524	\$ 25.00	10/27/2008	10/28/2008	FedEx	973533764501	D.PEREZ	10/28/2008 9:35:00 AM Delivered, EL PASO TX	6789079	3375	42378070
37673525	\$ 25.00	10/27/2008	10/28/2008	FedEx	973533764523	M.HARVEY	10/28/2008 9:35:00 AM Delivered, EL PASO TX	6789080	3376	42378071
37673526	\$ 20.00	10/27/2008	10/28/2008	FedEx	973533764615	A.AJALWEZ	10/28/2008 12:17:16 PM Delivered, San Jose CA	6789081	3377	42378072
37673527	\$ 65.00	10/27/2008	10/28/2008	FedEx	340509871089516	TTRACY	10/28/2008 11:00:06 AM Delivered, San Mateo CA	6789082	3378	42378073
37673528	\$ 70.85	10/27/2008	10/28/2008	FedEx	340509871089516	BROKER	10/28/2008 9:08:57 AM Delivered, Hayward CA	6789083	3379	42378074
37673529	\$ 47.90	10/27/2008	10/28/2008	FedEx	340509871090004	PPERRY	10/28/2008 11:29:48 AM Delivered, Concord CA	6789084	3380	42378075
37673530	\$ 23.45	10/27/2008	10/28/2008	FedEx	340509871092588	CASADY	10/28/2008 11:03:04 AM Delivered, Dublin CA	6789085	3381	42378076
37673531	\$ 85.30	10/27/2008	10/28/2008	FedEx	340509871090332	KCHIRS	10/28/2008 3:08:45 PM Delivered, Stockton CA	6789086	3382	42378077
37673532	\$ 70.85	10/27/2008	10/28/2008	FedEx	340509871090372	MCARICA	10/28/2008 10:32:54 AM Delivered, San Francisco CA	6789087	3383	42378078
37673533	\$ 95.30	10/27/2008	10/28/2008	FedEx	340509871090363	SMITH	10/28/2008 5:57:02 PM Delivered, Merced Valley CA	6789088	3384	42378079
37673534	\$ 71.35	10/27/2008	10/28/2008	FedEx	340509871092336	WVABEGER	10/28/2008 10:28:58 AM Delivered, Elk Grove CA	6789089	3385	42378080
37673535	\$ 23.45	10/27/2008	10/28/2008	FedEx	340509871092366	RLAPAGE	10/28/2008 4:18:43 PM Delivered, Sacramento CA	6789090	3386	42378081
37673536	\$ 85.30	10/27/2008	10/28/2008	FedEx	340509871092302	CARLOS	10/28/2008 10:25:12 AM Delivered, Daly City CA	6789091	3387	42378082
37673537	\$ 155.65	10/27/2008	10/28/2008	FedEx	340509871092343	MMARRISA	10/28/2008 9:51:07 AM Delivered, Reno NV	6789092	3388	42378083
37673538	\$ 23.95	10/27/2008	10/28/2008	FedEx	340509871092152	DKING	10/28/2008 10:35:48 AM Delivered, Los Angeles CA	6789093	3389	42378084
37673539	\$ 23.95	10/27/2008	10/28/2008	FedEx	340509871092326	PHILHANDZ	10/28/2008 11:41:45 AM Delivered, Santa Monica CA	6789094	3390	42378085
37673540	\$ 70.85	10/27/2008	10/28/2008	FedEx	340509871092169	DITHOMAS	10/28/2008 12:09:43 PM Delivered, Hawthorne CA	6789095	3391	42378086
37673541	\$ 49.90	10/27/2008	10/28/2008	FedEx	340509871092381	LBERBERIA	10/28/2008 11:00:46 AM Delivered, Buena Park CA	6789096	3392	42378087
37673542	\$ 119.25	10/27/2008	10/28/2008	FedEx	340509871092251	MULLAFANA	10/28/2008 1:45:19 PM Delivered, Pasadena CA	6789097	3393	42378088
37673543	\$ 47.40	10/27/2008	10/28/2008	FedEx	340509871090433	WILLIS	10/28/2008 12:37:24 PM Delivered, Orange CA	6789098	3394	42378089
37673544	\$ 47.40	10/27/2008	10/28/2008	FedEx	340509871092303	WILLIAM	10/28/2008 1:28:30 PM Delivered, Lakewood CA	6789099	3395	42378090
37673545	\$ 70.85	10/27/2008	10/28/2008	FedEx	340509871092348	LOPEZ	10/28/2008 12:30:34 PM Delivered, San Bernardino CA	6789100	3396	42378091
37673546	\$ 94.00	10/27/2008	10/28/2008	FedEx	340509871090320	AGRIUS FOL	10/28/2008 9:45:37 AM Delivered, Palmdale CA	6789101	3397	42378092
37673547	\$ 71.85	10/27/2008	10/28/2008	FedEx	340509871090431	MYWITI	10/28/2008 12:57:25 PM Delivered, Santa Barbara CA	6789102	3398	42378093
37673548	\$ 71.85	10/27/2008	10/28/2008	FedEx	340509871092114	RRODRIGUEZ	10/28/2008 9:49:51 AM Delivered, Laguna Hills CA	6789103	3399	42378094
37673549	\$ 118.75	10/27/2008	10/28/2008	FedEx	340509871092424	VAMRREZ	10/28/2008 12:46:28 PM Delivered, Montclair CA	6789104	3400	42378095
37673550	\$ 71.35	10/27/2008	10/28/2008	FedEx	340509871092121	SKELLY	10/28/2008 12:49:19 PM Delivered, Fresno CA	6789105	3401	42378096
37673551	\$ 85.30	10/27/2008	10/28/2008	FedEx	340509871092053	CHIRIS	10/28/2008 12:49:19 PM Delivered, Bakersfield CA	6789106	3402	42378097
37673552	\$ 95.30	10/27/2008	10/28/2008	FedEx	340509871092298	MCINTOSH	10/28/2008 1:54:37 PM Delivered, Los Angeles CA	6789107	3403	42378098
37673553	\$ 158.65	10/27/2008	10/28/2008	FedEx	340509871092322	ALVINEL	10/28/2008 9:44:00 AM Delivered, CLEARWATER FL	6789108	3404	42378099
37673554	\$ 71.35	10/27/2008	10/28/2008	FedEx	968243491108	H.LITTLE	10/28/2008 10:29:00 AM Delivered, JACKSONVILLE FL	6789109	3405	42378100
37673555	\$ 25.00	10/28/2008	10/28/2008	FedEx	968243491520	J.RICHARDS	10/28/2008 10:11:00 AM Delivered, EDINA MN	6789110	3406	42378101
37673556	\$ 35.00	10/28/2008	10/28/2008	FedEx	968243491450	C.DAVIS	10/28/2008 9:46:00 AM Delivered, SAINT CLOUD MN	6789111	3407	42378102
37673557	\$ 15.00	10/28/2008	10/28/2008	FedEx	968243491120	G.PIXIL	10/28/2008 9:21:00 AM Delivered, DOTHAN AL	6789112	3408	42378103
37673558	\$ 20.00	10/28/2008	10/28/2008	FedEx	968243491030	P.GRAHAM	10/28/2008 9:37:00 AM Delivered, OVERLAND PARK KS	6789113	3409	42378104
37673559	\$ 2									

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37675917	\$ 70.85	10/28/2008	10/28/2008	FedEx	340908871059895	JERGUSON	10/29/2008 3:28:39 PM. Delivered, Seaside CA	6788422	1618	42738889
37675918	\$ 71.35	10/28/2008	10/28/2008	FedEx	340908871059524	VOSE	10/29/2008 12:37:24 PM. Delivered, Santa Maria CA	6788423	1628	42738890
37675919	\$ 71.35	10/28/2008	10/28/2008	FedEx	340908871059740	AALVAREZ	10/28/2008 11:34:44 AM. Delivered, Roseland Heights CA	6788512	1678	42738891
37675920	\$ 47.40	10/28/2008	10/28/2008	FedEx	340908871059560	MCCRAW	10/29/2008 9:15:20 AM. Delivered, Thousand Oaks CA	6788513	3203	42738892
37675921	\$ 47.40	10/28/2008	10/28/2008	FedEx	340908871059594	MSCOTT	10/28/2008 3:05:47 PM. Delivered, Newport Beach CA	6788517	3309	42738894
37675922	\$ 71.35	10/28/2008	10/28/2008	FedEx	340908871059831	CLEVAK	10/28/2008 1:21:28 PM. Delivered, Stevenson Ranch CA	6788518	3310	42738895
37675923	\$ 95.30	10/28/2008	10/28/2008	FedEx	340908871059556	MRODRIGUEZ	10/28/2008 12:54:20 PM. Delivered, Rancho Cucamonga CA	6788519	3311	42738897
37675924	\$ 142.70	10/28/2008	10/28/2008	FedEx	340908871059562	HPRADO	10/28/2008 11:10:28 AM. Delivered, Pomona CA	6788520	3312	42738898
37675925	\$ 23.45	10/28/2008	10/28/2008	FedEx	340908871059769	NUASCOMENTO	10/28/2008 10:47:45 AM. Delivered, Irvine CA	6788521	3313	42738900
37675926	\$ 47.90	10/28/2008	10/28/2008	FedEx	340908871059715	SHARA	10/28/2008 11:48:18 AM. Delivered, San Diego CA	6788529	3327	42739011
37675927	\$ 71.35	10/28/2008	10/28/2008	FedEx	340908871059590	MRODRIGUEZ	10/28/2008 10:58:27 AM. Delivered, Encinitas CA	6788530	3328	42739012
37675928	\$ 47.40	10/28/2008	10/28/2008	FedEx	340908871059791	BROWN	10/28/2008 11:36:38 AM. Delivered, Culver City CA	6788535	3329	42739033
37675929	\$ 71.85	10/28/2008	10/28/2008	FedEx	340908871058832	VELOS	10/28/2008 12:05:46 PM. Delivered, Glendale CA	6788544	3361	42739035
37675930	\$ 118.75	10/28/2008	10/28/2008	FedEx	340908871059764	CAGUILAR	10/28/2008 12:44:13 PM. Delivered, Fullerton CA	6788547	3364	42739036
37675931	\$ 23.95	10/28/2008	10/28/2008	FedEx	340908871059917	JOSE	10/28/2008 11:34:18 AM. Delivered, Long Beach CA	6788550	3373	42739041
37675932	\$ 95.20	10/28/2008	10/28/2008	FedEx	340908871059581	PEREZ	10/28/2008 12:17:45 PM. Delivered, Temecula CA	6788552	3375	42739043
37675933	\$ 47.90	10/28/2008	10/28/2008	FedEx	340908871059361	BETO	10/28/2008 12:58:22 PM. Delivered, Pittsburg CA	6788555	3401	42739048
37675934	\$ 71.35	10/28/2008	10/28/2008	FedEx	340908871059685	TCASSANDRA	10/28/2008 9:55:16 AM. Delivered, San Luis Obispo CA	6788557	3402	42739050
37675935	\$ 47.90	10/28/2008	10/28/2008	FedEx	340908871059710	ZMRECEZ	10/28/2008 10:38:44 AM. Delivered, La Quinta CA	6788562	3502	42739097
37675936	\$ 47.40	10/28/2008	10/28/2008	FedEx	340908871059771	RRALEEN	10/28/2008 12:34:57 PM. Delivered, Rancho Santa Margarita CA	6788593	3586	42739098
37675937	\$ 95.30	10/28/2008	10/28/2008	FedEx	340908871059726	VAL	10/28/2008 10:22:16 AM. Delivered, Folsom CA	6788592	3771	42739180
37675938	\$ 47.40	10/28/2008	10/28/2008	FedEx	340908871059818	SWILSON	10/28/2008 3:02:23 PM. Delivered, Brea CA	6788691	3878	42739199
37675939	\$ 94.60	10/28/2008	10/28/2008	FedEx	340908871059541	FLANANA	10/28/2008 11:57:24 AM. Delivered, Signal Hill CA	6788721	4138	42739229
37675940	\$ 23.95	10/28/2008	10/28/2008	FedEx	340908871059392	KLAMAR	10/28/2008 2:50:40 PM. Delivered, Monrovia CA	6788727	4178	42739302
37675941	\$ 70.85	10/28/2008	10/28/2008	FedEx	340908871063554	LSANCHEZ	10/28/2008 12:23:09 PM. Delivered, Vacaville CA	6788728	4179	42739320
37675942	\$ 71.35	10/28/2008	10/28/2008	FedEx	340908871059566	BVANNESA	10/28/2008 9:33:27 AM. Delivered, Moreno Valley CA	6788734	4228	42739324
37675943	\$ 47.40	10/28/2008	10/28/2008	FedEx	340908871059501	JRITCH	10/28/2008 12:13:15 PM. Delivered, Fontana CA	6788735	4230	42739325
37675944	\$ 118.75	10/28/2008	10/28/2008	FedEx	340908871059702	DVALENTINE	10/28/2008 10:21:47 AM. Delivered, Seal Beach CA	6788739	4242	42739327
37675945	\$ 23.95	10/28/2008	10/28/2008	FedEx	340908871059589	ANDREW	10/28/2008 11:38:17 AM. Delivered, Fremont CA	6788752	4300	42739328
37675946	\$ 142.20	10/28/2008	10/28/2008	FedEx	340908871059573	ANAI	10/28/2008 11:48:03 AM. Delivered, Fremont CA	6788753	4302	42739348
37675947	\$ 71.35	10/28/2008	10/28/2008	FedEx	340908871059540	WHECTOR	10/28/2008 4:23:23 PM. Delivered, San Jose CA	6788754	4305	42739351
37675948	\$ 118.75	10/28/2008	10/28/2008	FedEx	340908871059572	OWILLIAMS	10/28/2008 9:55:11 AM. Delivered, Burbank CA	6788756	4313	42739352
37675949	\$ 70.85	10/28/2008	10/28/2008	FedEx	340908871059597	LMONTES	10/28/2008 1:30:56 PM. Delivered, La Habra CA	6788773	4507	42739361
37675950	\$ 94.60	10/28/2008	10/28/2008	FedEx	340908871059784	SSAFAR	10/28/2008 10:20:20 AM. Delivered, Santa Cruz CA	6788775	4507	42739362
37675951	\$ 47.40	10/28/2008	10/28/2008	FedEx	340908871059589	JCORONA	10/28/2008 9:04:00 AM. Delivered, STERLING NJ	6788787	3715	42739378
37675952	\$ 30.00	10/28/2008	10/28/2008	FedEx	968243491397	F.WATSON	10/28/2008 8:47:37 AM. Delivered, Nashville TN	6787464	3521	42740119
37675953	\$ 60.13	10/28/2008	10/28/2008	FedEx	340908871059541	WYLVSON	10/28/2008 10:28:08 AM. Delivered, Valley Hills NJ	6787465	3512	42759400
37675954	\$ 80.84	10/28/2008	10/28/2008	FedEx	72856009117813	KAYLE	10/28/2008 8:18:07 AM. Delivered, Brentwood TX	6787467	3512	42759401
37675955	\$ 52.10	10/28/2008	10/28/2008	FedEx	72856009140873	CERENA	10/28/2008 10:03:00 AM. Delivered, EASTONTOWN NJ	6787468	3512	42759402
37675956	\$ 65.00	10/28/2008	10/28/2008	FedEx	968243477739	R.DJESUS	10/28/2008 12:16:07 PM. Delivered, Harlingen TX	6787469	3512	42759403
37675957	\$ 39.25	10/28/2008	10/28/2008	FedEx	72856009142471	CJACKSON	10/28/2008 12:00:00 PM. Delivered, Midland TX	6787470	3512	42759404
37675958	\$ 88.48	10/28/2008	10/28/2008	FedEx	340908871059721	CHERTSFIELD	10/28/2008 9:48:06 AM. Delivered, Willow Grove PA	6787471	723	42759405
37675959	\$ 25.70	10/28/2008	10/28/2008	FedEx	72856009125833	EBAKER	10/28/2008 11:33:14 AM. Delivered, Spartanburg SC	6787472	843	42759406
37675960	\$ 15.70	10/28/2008	10/28/2008	FedEx	72856009126666	DELAROS	10/28/2008 8:35:56 AM. Delivered, Charlotteville VA	6787473	1285	42759407
37675961	\$ 56.39	10/28/2008	10/28/2008	FedEx	72856009125993	RCALABE	10/28/2008 11:01:13 AM. Delivered, Southaven MS	6787474	1024	42759408
37675962	\$ 51.90	10/28/2008	10/28/2008	FedEx	72856009125941	ABORDAN	10/28/2008 7:54:13 AM. Delivered, Apex NC	6787475	3597	42759409
37675963	\$ 47.40	10/28/2008	10/28/2008	FedEx	728560091259917	BPHILIPS	10/28/2008 8:43:58 AM. Delivered, Brooklyn NY	6787476	3694	42759410
37675964	\$ 29.44	10/28/2008	10/28/2008	FedEx	728560091259727	JALLEN	10/28/2008 11:33:14 AM. Delivered, New York NY	6787477	3679	42759411
37675965	\$ 47.40	10/28/2008	10/28/2008	FedEx	72856009126250	JCASTRO	10/28/2008 2:38:09 PM. Delivered, Riga Park NY	6787478	3679	42759412
37675966	\$ 142.51	10/28/2008	10/28/2008	FedEx	72856009126254	EVAN	10/28/2008 9:23:34 AM. Delivered, Seabrook OH	6787479	3733	42759413
37675967	\$ 100.00	10/28/2008	10/28/2008	FedEx	728560091262512	CJACOB	10/28/2008 7:56:05 AM. Delivered, Bellville MO	6787480	3733	42759414
37675968	\$ 23.70	10/28/2008	10/28/2008	FedEx	728560091262552	SWINGER	10/28/2008 12:43:17 PM. Delivered, Birmingham AL	6787481	627	42759415
37675969	\$ 33.65	10/28/2008	10/28/2008	FedEx	728560091262014	DJULIO	10/28/2008 7:19:31 AM. Delivered, Gastonia NC	6787482	531	42759416
37675970	\$ 23.85	10/28/2008	10/28/2008	FedEx	728560091262564	YPERSON	10/28/2008 11:38:51 AM. Delivered, Catonsville MD	6787483	531	42759417
37675971	\$ 74.65	10/28/2008	10/28/2008	FedEx	728560091262530	JPADGETT	10/28/2008 7:48:30 PM. Delivered, Greenville SC	6787484	805	42759418
37675972	\$ 56.60	10/28/2008	10/28/2008	FedEx	728560091262596	CLEDBETER	10/28/2008 2:25:35 PM. Delivered, Colonial Heights VA	6787485	816	42759419
37675973	\$ 36.30	10/28/2008	10/28/2008	FedEx	728560091262871	BRRACZ	10/28/2008 1:12:27 PM. Delivered, Rochester NY	6787486	3679	42759420
37675974	\$ 11.13	10/28/2008	10/28/2008	FedEx	728560091262831	AMBER	10/28/2008 9:42:34 AM. Delivered, New York NY	6787487	3679	42759421
37675975	\$ 25.84	10/28/2008	10/28/2008	FedEx	728560091262548	AGUILIN	10/28/2008 1:12:27 PM. Delivered, Dallas TX	6787488	3679	42759422
37675976	\$ 20.70	10/28/2008	10/28/2008	FedEx	728560091262752	KHOGG	10/28/2008 6:18:32 AM. Delivered, Philadelphia PA	6787489	3679	42759423
37675977	\$ 45.69	10/28/2008	10/28/2008	FedEx	728560091262537	AFRAKUN	10/28/2008 11:51:36 AM. Delivered, Hyattsville MD	6787490	3570	42759424
37675978	\$ 43.54	10/28/2008	10/28/2008	FedEx	728560091262530	TAMIKO	10/28/2008 12:03:20 PM. Delivered, Rockwall TX	6787491	3570	42759425
37675979	\$ 28.55	10/28/2008	10/28/2008	FedEx	728560091262574	ASMTI	10/28/2008 7:27:43 AM. Delivered, West Milford NJ	6787492	3617	42759426
37675980	\$ 21.59	10/28/2008	10/28/2008	FedEx	728560091262544	ESMALARA	10/28/2008 10:37:14 AM. Delivered, West Milford NJ	6787493	3617	42759427
37675981	\$ 51.73	10/28/2008	10/28/2008	FedEx	728560091262512	NSIMILETON	10/28/2008 9:11:49 AM. Delivered, Brooklyn NY	6787494	3617	42759428
37675982	\$ 65.24	10/28/2008	10/28/2008	FedEx	728560091262536	RCALABE	10/28/2008 9:52:07 AM. Delivered, Brooklyn NY	6787495	3617	42759429
37675983	\$ 65.24	10/28/2008	10/28/2008	FedEx	728560091262607	FEERRANTI	10/28/2008 10:33:32 AM. Delivered, Bronx NY	6787496	3617	42759430
37675984	\$ 32.53	10/28/2008	10/28/2008	FedEx	728560091262757	ACAREN	10/28/2008 10:55:47 AM. Delivered, Mount Pleasant SC	6787497	4226	42759431
37675985	\$ 63.18	10/28/2008	10/28/2008	FedEx	7285600912625185	KRAIDER	10/28/2008 8:18:32 AM. Delivered, Brooklyn NY	6787498	4226	42759432
37675986	\$ 27.38	10/28/2008	10/28/2008	FedEx	728560091262535	IMACK	10/28/2008 7:01:08 AM. Delivered, Upper Marlboro MD	6787499	824	42759433
37675987	\$ 102.29	10/28/2008	10/28/2008	FedEx	7285600912625475	DJONES	10/28/2008 12:23:35 PM. Delivered, Easton MD	6787500	824	42759434
37675988	\$ 48.35	10/28/2008	10/28/2008	FedEx	7285600912625215	MEKNER	10/28/2008 9:42:34 AM. Delivered, New York NY	6787501	3679	42759435
37675989	\$ 24.44	10/28/2008	10/28/2008	FedEx	728560091262508	JALAN	10/28/2008 1:12:27 PM. Delivered, Dallas TX	6787502	3679	42759436
37675990	\$ 26.59	10/28/2008	10/28/2008	FedEx	728560091262536	BLAKLEY	10/28/2008 9:42:34 AM. Delivered, Columbia SC	6787503	1693	42759437
37675991	\$ 20.88	10/28/2008	10/28/2008	FedEx	728560091262508	EVON	10/28/2008 10:59:01 AM. Delivered, Burnsville MN	6787504	3133	42759438
37675992	\$ 28.84	10/28/2008	10/28/2008	FedEx	728560091262536	TELEUX	10/28/2008 12:08:15 PM. Delivered, Minneapolis MN	6787505	3133	42759439
37675993	\$ 57.99	10/28/2008	10/28/2008	FedEx	7285600					

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
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3767541	\$ 48.75	10/28/2008	10/29/2008	FedEx	968243492149	MONROE	10/29/2008 9:10:00 AM: Delivered, GLEN BURNIE MD	6788824	836	42738832
3767542	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243492090	C.ROBBIN	10/29/2008 10:25:00 AM: Delivered, GAITHERSBURG MD	6788830	848	42738840
3767543	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243492230	W.HARRIS	10/29/2008 9:08:00 AM: Delivered, DURHAM NC	6788834	858	42738844
3767544	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491954	PETERKIN	10/29/2008 11:29:00 AM: Delivered, FAYETTEVILLE NC	6788836	852	42738847
3767545	\$ 48.75	10/28/2008	10/29/2008	FedEx	968243492012	W.ROSS	10/29/2008 9:50:00 AM: Delivered, MEMPHIS TN	6788837	853	42738848
3767546	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243492034	T.WILLIAMS	10/29/2008 8:48:00 AM: Delivered, ATLANTA GA	6788838	880	42738855
3767547	\$ 48.75	10/28/2008	10/29/2008	FedEx	968243492104	N.MIDDLETON	10/29/2008 8:20:00 AM: Delivered, MORROW GA	6788832	884	42738856
3767548	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243492128	J.GRIFFIN	10/29/2008 10:43:00 AM: Delivered, BRADENTON FL	6788839	897	42738875
3767549	\$ 55.00	10/28/2008	10/29/2008	FedEx	968243491683	N.CUMMINGS	10/29/2008 10:51:00 AM: Delivered, FAYETTEVILLE VA	6788841	1604	42738887
3767550	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491607	D.GIBSON	10/29/2008 9:35:00 AM: Delivered, TEMPLE TX	6788842	852	42738897
3767551	\$ 48.75	10/28/2008	10/29/2008	FedEx	968243492115	M.GAINES	10/29/2008 10:19:00 AM: Delivered, GLEN ALLEN VA	6788843	3100	42738915
3767552	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491955	E.SPERRY	10/29/2008 9:39:00 AM: Delivered, NEWINGTON CT	6788841	3141	42738915
3767553	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491943	J.JEANNETTE	10/29/2008 10:05:00 AM: Delivered, MANCHESTER CT	6788842	3142	42738917
3767554	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491851	R.GINLEY	10/29/2008 10:21:00 AM: Delivered, BUFFALO NY	6788841	3163	42738920
3767555	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491832	C.MONTANEZ	10/29/2008 9:55:00 AM: Delivered, HOLYOKE MA	6788845	3159	42738936
3767556	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491829	G.GAMEOS	10/29/2008 9:56:00 AM: Delivered, INDEPENDENCE MO	6788842	3210	42738936
3767557	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491895	A.LIVINGWORTHY	10/29/2008 9:24:00 AM: Delivered, OCALA FL	6788842	3234	42738936
3767558	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491818	D.SWIFT	10/29/2008 10:23:00 AM: Delivered, ROCKY MOUNT NC	6788842	3234	42738936
3767559	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491998	J.CHAMPION	10/29/2008 9:41:00 AM: Delivered, MYRTLE BEACH SC	6788851	3246	42738972
3767560	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491910	M.SUAREZ	10/29/2008 10:30:00 AM: Delivered, ORLANDO FL	6788850	3268	42738980
3767561	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491840	G.BREWER	10/29/2008 10:08:00 AM: Delivered, ANNISTON AL	6788850	3280	42738984
3767562	\$ 55.00	10/28/2008	10/29/2008	FedEx	968243492255	K.VERGAN	10/29/2008 9:51:00 AM: Delivered, MARIETTA GA	6788851	3506	42739067
3767563	\$ 48.75	10/28/2008	10/29/2008	FedEx	968243492045	J.WIRIS	10/29/2008 10:27:00 AM: Delivered, LINCOLN LA	6788852	3517	42739069
3767564	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491900	T.NETTERHORN	10/29/2008 9:15:00 AM: Delivered, BATON ROUGE LA	6788851	3507	42739069
3767565	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491884	C.WITSON	10/29/2008 9:58:00 AM: Delivered, NASHVILLE TN	6788851	3511	42739069
3767566	\$ 48.75	10/28/2008	10/29/2008	FedEx	968243492160	K.OBEY	10/29/2008 12:22:00 PM: Delivered, HOUSTON TX	6788851	3520	42739077
3767567	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491748	R.LOPEZ	10/29/2008 10:20:00 AM: Delivered, GAHANNA OH	6788850	3615	42739114
3767568	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491921	D.HOLLOWAY	10/29/2008 9:32:00 AM: Delivered, REYNOLDSBURG OH	6788857	3616	42739115
3767569	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243492137	R.AUBLE	10/29/2008 9:51:00 AM: Delivered, PENN HILLS PA	6788858	3618	42739116
3767570	\$ 48.75	10/28/2008	10/29/2008	FedEx	968243491873	J.WIRIS	10/29/2008 10:06:00 AM: Delivered, WARREN OH	6788862	3626	42739120
3767571	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491881	J.PETROIC	10/29/2008 11:01:00 AM: Delivered, BARTON MANOR NY	6788851	3700	42739154
3767572	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491770	J.EFF	10/29/2008 8:40:00 AM: Delivered, LIVINGSTON NJ	6788851	3714	42739154
3767573	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491726	C.MANSFIELD	10/29/2008 11:25:00 AM: Delivered, SAINT CLAIRSVILLE OH	6788855	3720	42739172
3767574	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491737	J.GRIFFIN	10/29/2008 9:56:00 AM: Delivered, FAIRFAX VA	6788854	3844	42739192
3767575	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491759	LANDREW	10/29/2008 10:21:00 AM: Delivered, BROCKTON MA	6788859	3852	42739197
3767576	\$ 32.50	10/28/2008	10/29/2008	FedEx	968243491790	R.REINHOLD	10/29/2008 10:11:00 AM: Delivered, TOWSON MD	6788859	4134	42739224
3767577	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854658	COOLE	10/29/2008 8:28:31 AM: Delivered, SAINT LOUIS MO	6788859	384	42739267
3767578	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854130	LIBERT	10/29/2008 8:03:40 AM: Delivered, CHICAGO OH	6788859	3165	42739267
3767579	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854760	D.OLEARY	10/29/2008 8:38:08 AM: Delivered, Dearborn MI	6788859	384	42739267
3767580	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854333	J.GRANFICK	10/29/2008 10:32:05 AM: Delivered, Muskegon MI	6788859	3711	42739103
3767581	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854389	J.TACKUS	10/29/2008 11:17:05 AM: Delivered, Jackson MI	6788856	3722	42739164
3767582	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854344	SWISHAMANT	10/29/2008 9:44:24 AM: Delivered, Toledo OH	6788859	3734	42739167
3767583	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854351	S.BALTIMORE	10/29/2008 10:53:00 AM: Delivered, Decatur IL	6788863	3774	42739181
3767584	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 7:25:54 AM: Delivered, Clarksville IN	6788859	4109	42739206
3767585	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 8:41:20 AM: Delivered, Santa Monica CA	6788859	3808	42739206
3767586	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 8:39:53 AM: Delivered, Auburn Hills MI	6788859	3837	42739206
3767587	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 8:21:53 AM: Delivered, Holland OH	6788859	3705	42739206
3767588	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 10:53:00 AM: Delivered, Decatur IL	6788859	3774	42739206
3767589	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 10:23:29 AM: Delivered, Bellingham IL	6788862	3790	42739206
3767590	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 12:55:28 PM: Delivered, Visalia CA	6788862	3306	42739206
3767591	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 2:03:37 PM: Delivered, Visalia CA	6788862	231	42739206
3767592	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 10:48:44 PM: Delivered, Santa Monica CA	6788862	231	42739206
3767593	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 3:30:10 PM: Delivered, Sunnyvale CA	6788862	231	42739206
3767594	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 8:33:05 AM: Delivered, Hayward CA	6788862	231	42739206
3767595	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 10:23:35 AM: Delivered, San Rafael CA	6788862	231	42739206
3767596	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 2:49:10 PM: Delivered, Modesto CA	6788862	231	42739206
3767597	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 11:38:34 AM: Delivered, San Francisco CA	6788862	231	42739206
3767598	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 3:51:46 PM: Delivered, Moreno Valley CA	6788862	231	42739206
3767599	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 10:56:32 AM: Delivered, Daly City CA	6788862	231	42739206
3767600	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 8:45:24 AM: Delivered, Reno NV	6788862	231	42739206
3767601	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 3:46:44 PM: Delivered, Santa Monica CA	6788862	231	42739206
3767602	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 10:55:20 AM: Delivered, Buena Park CA	6788862	231	42739206
3767603	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 2:30:08 PM: Delivered, Pasadena CA	6788862	231	42739206
3767604	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 2:38:08 PM: Delivered, Lakewood CA	6788862	231	42739206
3767605	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 8:29:55 AM: Delivered, San Bernardino CA	6788862	231	42739206
3767606	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 12:37:33 PM: Delivered, Northridge CA	6788862	231	42739206
3767607	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 10:57:53 AM: Delivered, Palmdale CA	6788862	231	42739206
3767608	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 8:28:52 AM: Delivered, Laguna Hills CA	6788862	231	42739206
3767609	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 10:23:25 AM: Delivered, Huntington Beach CA	6788862	231	42739206
3767610	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 1:05:56 PM: Delivered, Mantoloking NJ	6788862	231	42739206
3767611	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 1:35:29 PM: Delivered, Woodland Hills CA	6788862	231	42739206
3767612	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 12:49:15 PM: Delivered, Fresno CA	6788862	231	42739206
3767613	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 9:15:27 AM: Delivered, Modesto CA	6788862	231	42739206
3767614	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 4:23:24 PM: Delivered, Norwalk CA	6788862	231	42739206
3767615	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 10:47:14 AM: Delivered, Los Angeles CA	6788862	231	42739206
3767616	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/2008 8:21:22 AM: Delivered, Oxnard CA	6788862	231	42739206
3767617	\$ 32.50	10/28/2008	10/29/2008	FedEx	72889009854327	CLARKSON	10/29/200			

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37700502	\$ 15.11	10/28/2008	10/28/2008	FedEx	973533787189	K ANDY	10/28/2008 10:18:00 AM Delivered, TUCSON AZ	6786967	3305	42765192
37700503	\$ 5.00	10/28/2008	10/28/2008	FedEx	973533787176	C JACKSON	10/28/2008 1:30:00 PM Delivered, LAS VEGAS NV	6786927	272	42763788
37700504	\$ 5.00	10/28/2008	10/28/2008	FedEx	973533787290	P PROANO	10/28/2008 10:15:00 AM Delivered, MESA AZ	6786945	436	42763805
37700505	\$ 20.00	10/28/2008	10/28/2008	FedEx	973533787289	G STRICKLAND	10/28/2008 9:42:00 AM Delivered, MIDLAND TX	6786945	3794	42763842
37700506	\$ 5.00	10/28/2008	10/28/2008	FedEx	973533787224	P PARENT	10/28/2008 10:20:00 AM Delivered, PORTLAND OR	6786951	3316	42763850
37700507	\$ 15.00	10/28/2008	10/28/2008	FedEx	973533787202	G GLENN	10/28/2008 10:08:00 AM Delivered, SPRINGFIELD OR	6786956	3332	42763907
37700508	\$ 10.00	10/28/2008	10/28/2008	FedEx	973533787349	D TROUNGE	10/28/2008 12:44:00 PM Delivered, DENVER CO	6786977	3347	42763976
37700509	\$ 15.00	10/28/2008	10/28/2008	FedEx	973533787198	K FUKUKAWA	10/28/2008 9:42:00 AM Delivered, OGDEN UT	6786978	3348	42763977
37700510	\$ 10.00	10/28/2008	10/28/2008	FedEx	973533787250	S HUNTER	10/28/2008 9:42:00 AM Delivered, SALT LAKE CITY UT	6786979	3350	42763978
37700511	\$ 10.00	10/28/2008	10/28/2008	FedEx	973533787154	R FLORES	10/28/2008 10:26:00 AM Delivered, MANASSA TX	6786980	3514	42764007
37700512	\$ 20.00	10/28/2008	10/28/2008	FedEx	973533787327	A ORTIZ	10/28/2008 10:23:00 AM Delivered, DENVER CO	6786981	3514	42764007
37700513	\$ 5.00	10/28/2008	10/28/2008	FedEx	973533787187	R HUGHES	10/28/2008 10:27:00 AM Delivered, COLORADO SPRINGS CO	6786982	4217	42764160
37702442	\$ 82.56	10/28/2008	10/28/2008	FedEx	72880008689895	ARACUAY	10/28/2008 11:52:28 AM Delivered, Ann Arbor MI	6787527	3603	42714052
37702443	\$ 72.98	10/28/2008	10/28/2008	FedEx	72880008687082	DOEAN	10/28/2008 8:38:00 AM Delivered, Dearborn MI	6787528	3604	42714053
37702444	\$ 31.42	10/28/2008	10/28/2008	FedEx	72880008687084	DSINZ	10/28/2008 7:19:25 AM Delivered, Ulica MI	6787529	3606	42714064
37702445	\$ 70.15	10/28/2008	10/28/2008	FedEx	72880008687083	WAWATINS	10/28/2008 9:53:35 AM Delivered, Roseville MI	6787530	3607	42714065
37702446	\$ 39.79	10/28/2008	10/28/2008	FedEx	72880008687082	JOHNATITI	10/28/2008 11:03:10 AM Delivered, Taylor MI	6787531	3611	42714067
37702448	\$ 47.19	10/28/2008	10/28/2008	FedEx	72880008687084	JAYMAN	10/28/2008 7:51:15 AM Delivered, Saginaw MI	6787547	3635	42714083
37702449	\$ 67.26	10/28/2008	10/28/2008	FedEx	72880008686107	DMCDONALD	10/28/2008 8:00:03 AM Delivered, Flint MI	6787549	3635	42714083
37702450	\$ 70.15	10/28/2008	10/28/2008	FedEx	72880008686108	COYLE	10/28/2008 9:13:03 AM Delivered, Grand Rapids MI	6787549	3632	42714083
37702451	\$ 31.40	10/28/2008	10/28/2008	FedEx	72880008686947	RSTILES	10/28/2008 8:51:56 AM Delivered, Grand Rapids MI	6787550	3633	42714085
37702452	\$ 41.40	10/28/2008	10/28/2008	FedEx	72880008686989	KVALACE	10/28/2008 10:26:35 AM Delivered, Fort Wayne IN	6787596	3701	42714131
37702453	\$ 39.25	10/28/2008	10/28/2008	FedEx	72880008687083	HOTOY	10/28/2008 7:41:41 AM Delivered, Terre Haute IN	6787597	3702	42714132
37702455	\$ 52.10	10/28/2008	10/28/2008	FedEx	72880008686948	MIKUNOC	10/28/2008 12:12:11 PM Delivered, Columbus OH	6787598	3784	42714177
37702456	\$ 82.42	10/28/2008	10/28/2008	FedEx	72880008686954	BRUNIKMAN	10/28/2008 8:53:35 AM Delivered, Michigan IL	6787599	3792	42714178
37702467	\$ 68.93	10/28/2008	10/28/2008	FedEx	72880008686973	ALOWE	10/28/2008 10:42:02 AM Delivered, Chicago IL	6787645	3794	42714180
37702471	\$ 53.17	10/28/2008	10/28/2008	FedEx	72880008687307	BRANSTON	10/28/2008 6:35:15 AM Delivered, Rochester MI	6787660	3880	42714201
37702479	\$ 48.98	10/28/2008	10/28/2008	FedEx	72880008687352	NEVANS	10/28/2008 7:22:54 AM Delivered, Clarksville MI	6787661	4109	42714209
37702485	\$ 75.74	10/28/2008	10/28/2008	FedEx	72880008689953	BVDHILIT	10/28/2008 6:25:11 AM Delivered, La Grange IL	6787696	4126	42714223
37702489	\$ 39.70	10/28/2008	10/28/2008	FedEx	968243495765	N WANCE	10/28/2008 8:21:00 AM Delivered, HOUSTON TX	6786956	542	42601104
37702492	\$ 55.58	10/28/2008	10/28/2008	FedEx	968243495951	N WANCE	10/28/2008 10:05:00 AM Delivered, MANCHESTER CT	6786978	890	42601152
37702493	\$ 39.70	10/28/2008	10/28/2008	FedEx	968243496463	J JEAMETTE	10/28/2008 8:43:00 AM Delivered, HURST TX	6786978	3642	42601207
37702494	\$ 39.70	10/28/2008	10/28/2008	FedEx	968243495767	J SPENCER	10/28/2008 11:15:00 AM Delivered, BROOKLYN NY	6786960	3635	42601406
37702495	\$ 63.52	10/28/2008	10/28/2008	FedEx	968243495567	J BIGGS	10/28/2008 9:03:00 AM Delivered, WEST PALM BEACH FL	6786960	3635	42601406
37702496	\$ 39.70	10/28/2008	10/28/2008	FedEx	968243496279	M SOVA	10/28/2008 9:48:00 AM Delivered, MAYS LAND NJ	6786971	519	42738782
37702497	\$ 143.56	10/28/2008	10/28/2008	FedEx	968243496688	R THOMPSON	10/28/2008 8:25:00 AM Delivered, PHILADELPHIA PA	6786978	700	42738801
37702498	\$ 188.85	10/28/2008	10/28/2008	FedEx	968243496637	C MALLOTT	10/28/2008 11:00:00 AM Delivered, SILVER SPRING MD	6786978	704	42738802
37702499	\$ 181.15	10/28/2008	10/28/2008	FedEx	968243496713	R REYNOLDS	10/28/2008 9:34:00 AM Delivered, SILVER SPRING MD	6786978	704	42738802
37702500	\$ 152.10	10/28/2008	10/28/2008	FedEx	968243496310	A MYERS	10/28/2008 10:02:00 AM Delivered, WOODBRIDGE VA	6786978	704	42738802
37702501	\$ 120.60	10/28/2008	10/28/2008	FedEx	968243497047	P RIVERSON	10/28/2008 10:15:00 AM Delivered, VIGOR BEACH VA	6786978	817	42738802
37702502	\$ 191.45	10/28/2008	10/28/2008	FedEx	968243496362	J COL	10/28/2008 10:27:00 AM Delivered, UPPER MERIDON MD	6786978	824	42738802
37702503	\$ 358.30	10/28/2008	10/28/2008	FedEx	968243496756	W CLAY	10/28/2008 10:17:00 AM Delivered, TEMPLE HILLS MD	6786978	825	42738802
37702504	\$ 327.40	10/28/2008	10/28/2008	FedEx	968243496555	R CAINE	10/28/2008 10:15:00 AM Delivered, ROSALEME VA	6786978	825	42738802
37702505	\$ 94.40	10/28/2008	10/28/2008	FedEx	968243496705	M BLAND	10/28/2008 8:29:00 AM Delivered, CORAL GABLES FL	6786978	825	42738802
37702506	\$ 167.00	10/28/2008	10/28/2008	FedEx	968243496559	L DORT	10/28/2008 8:27:00 AM Delivered, ALAMONT SPRINGS FL	6786978	825	42738802
37702507	\$ 174.70	10/28/2008	10/28/2008	FedEx	968243496587	C LUMBERAS	10/28/2008 8:58:00 AM Delivered, ROSALEME VA	6786978	825	42738802
37702508	\$ 176.55	10/28/2008	10/28/2008	FedEx	968243495504	B CROUSE	10/28/2008 10:05:00 AM Delivered, CORAL GABLES FL	6786978	825	42738802
37702509	\$ 151.75	10/28/2008	10/28/2008	FedEx	968243496810	L TLOIT	10/28/2008 8:43:00 AM Delivered, BALTIMORE MD	6786978	825	42738802
37702510	\$ 208.85	10/28/2008	10/28/2008	FedEx	968243495272	B PETTIGREW	10/28/2008 8:45:00 AM Delivered, MIAMI FL	6786978	825	42738802
37702511	\$ 222.80	10/28/2008	10/28/2008	FedEx	968243495700	S HEYMAN	10/28/2008 9:11:00 AM Delivered, WEST PALM BEACH FL	6786978	825	42738802
37702512	\$ 103.30	10/28/2008	10/28/2008	FedEx	968243496801	D DORSH	10/28/2008 8:41:00 AM Delivered, CORAL GABLES FL	6786978	825	42738802
37702513	\$ 191.45	10/28/2008	10/28/2008	FedEx	968243496560	H LITTLE	10/28/2008 9:57:00 AM Delivered, CLEARWATER FL	6786978	825	42738802
37702514	\$ 188.65	10/28/2008	10/28/2008	FedEx	968243496408	H LITTLE	10/28/2008 10:11:00 AM Delivered, WINCHESTER VA	6786978	825	42738802
37702515	\$ 119.60	10/28/2008	10/28/2008	FedEx	968243497161	B STALEY	10/28/2008 10:06:00 AM Delivered, ALBANY GA	6786978	825	42738802
37702516	\$ 127.30	10/28/2008	10/28/2008	FedEx	968243497030	K JOHNSON	10/28/2008 10:02:00 AM Delivered, VICTOR NY	6786978	825	42738802
37702517	\$ 142.70	10/28/2008	10/28/2008	FedEx	968243497003	T TISHA	10/28/2008 9:25:00 AM Delivered, NEW YORK CITY NY	6786978	825	42738802
37702518	\$ 128.85	10/28/2008	10/28/2008	FedEx	968243496658	M COLAZO	10/28/2008 9:17:00 AM Delivered, MINNETONKA MN	6786978	825	42738802
37702519	\$ 71.35	10/28/2008	10/28/2008	FedEx	968243496708	M MURIN	10/28/2008 10:14:00 AM Delivered, SPRINGFIELD MA	6786978	825	42738802
37702520	\$ 135.65	10/28/2008	10/28/2008	FedEx	968243496728	N PROCTER	10/28/2008 10:29:00 AM Delivered, VESTAL NY	6786978	825	42738802
37702521	\$ 127.80	10/28/2008	10/28/2008	FedEx	968243496670	K ROBBINS	10/28/2008 9:24:00 AM Delivered, BUFFALO NY	6786978	825	42738802
37702522	\$ 127.80	10/28/2008	10/28/2008	FedEx	968243496669	M MILLOT	10/28/2008 11:50:00 AM Delivered, ROCHESTER NY	6786978	825	42738802
37702523	\$ 175.70	10/28/2008	10/28/2008	FedEx	968243495548	A HAYSLEY	10/28/2008 9:49:00 AM Delivered, NEWARK DE	6786978	825	42738802
37702524	\$ 121.45	10/28/2008	10/28/2008	FedEx	968243496614	M MADDOX	10/28/2008 10:26:00 AM Delivered, VILMINGTON DE	6786978	825	42738802
37702525	\$ 144.25	10/28/2008	10/28/2008	FedEx	968243496500	T WHITLOCK	10/28/2008 9:58:00 AM Delivered, JOHNSON CITY TN	6786978	825	42738802
37702526	\$ 168.95	10/28/2008	10/28/2008	FedEx	968243496618	H BERNIS	10/28/2008 8:53:00 AM Delivered, CONROCK LA	6786978	825	42738802
37702527	\$ 127.30	10/28/2008	10/28/2008	FedEx	968243496591	T COTTON	10/28/2008 8:58:00 AM Delivered, DALLAS TX	6786978	825	42738802
37702528	\$ 94.80	10/28/2008	10/28/2008	FedEx	968243496600	A CRISTAL	10/28/2008 9:34:00 AM Delivered, BROWNSVILLE TX	6786978	825	42738802
37702529	\$ 142.70	10/28/2008	10/28/2008	FedEx	968243496664	C CANO	10/28/2008 10:07:00 AM Delivered, BROOKSVILLE FL	6786978	825	42738802
37702530	\$ 118.75	10/28/2008	10/28/2008	FedEx	968243496645	J BOGIMAN	10/28/2008 9:25:00 AM Delivered, ORLANDO FL	6786978	825	42738802
37702531	\$ 94.80	10/28/2008	10/28/2008	FedEx	968243496617	V RIVERA	10/28/2008 10:21:00 AM Delivered, CONCORD NC	6786978	825	42738802
37702532	\$ 142.70	10/28/2008	10/28/2008	FedEx	968243496728	B CHEEK	10/28/2008 10:05:00 AM Delivered, MIAMI FL	6786978	825	42738802
37702533	\$ 143.30	10/28/2008	10/28/2008	FedEx	968243496455	M MARILLAS	10/28/2008 9:47:00 AM Delivered, PITTSBURGH PA	6786978	825	42738802
37702534	\$ 95.30	10/28/2008	10/28/2008	FedEx	968243496739	S VICHASSON	10/28/2008 9:43:00 AM Delivered, HANOVER NH	6786978	825	42738802
37702535	\$ 119.25	10/28/2008	10/28/2008	FedEx	968243497301	L HERNANDEZ	10/28/2008 8:53:00 AM Delivered, HOUSTON TX	6786978	825	42738802
37702536	\$ 142.70	10/28/2008	10/28/2008	FedEx	968243496625	G MAYNARD	10/28/2008 8:37:00 AM Delivered, EASTON PA	6786978	825	42738802
37702537	\$ 95.30	10/28/2008	10/28/2008	FedEx	968243496794	L HERNANDEZ	10/28/2008 9:51:00 AM Delivered, AUSTIN TX	6786978	825	42738802
37702538	\$ 95.30	10/28/2008	10/28/2008	FedEx	968243496923	A GUITERREZ	10/28/2008 9:29:00 AM Delivered, WARRINGTON PA	6786978	825	42738802
37702539	\$ 58.80	10/28/200								

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37702994	\$ 321.95	10/28/2008	10/29/2008	FedEx	968243495592	Y HENRIQUEZ	10/29/2008 10:59:00 AM Delivered, NEW YORK NY	6788732	4212	42739233
37702995	\$ 189.50	10/28/2008	10/29/2008	FedEx	968243496253	K KACORE	10/29/2008 10:13:00 AM Delivered, CUAMING GA	6788743	4212	42739240
37702996	\$ 127.30	10/28/2008	10/29/2008	FedEx	968243497190	M DILL	10/29/2008 10:25:00 AM Delivered, SARASOTA FL	6788746	4212	42739252
37702997	\$ 190.10	10/28/2008	10/29/2008	FedEx	968243496349	D WILLIAMS	10/29/2008 11:33:00 AM Delivered, LEAGUE CITY TX	6788757	4212	42739255
37702998	\$ 127.30	10/28/2008	10/29/2008	FedEx	968243496750	L JONES	10/29/2008 10:13:00 AM Delivered, HENRICO VA	6788761	4212	42739255
37702999	\$ 151.25	10/28/2008	10/29/2008	FedEx	968243494920	B MILLION	10/29/2008 10:26:00 AM Delivered, SAN ANTONIO TX	6788771	4503	42739259
37703000	\$ 39.70	10/28/2008	10/29/2008	FedEx	968243498249	E ARANTAGE	10/29/2008 10:04:00 AM Delivered, EDINA MN	6788762	3136	42739260
37703001	\$ 118.75	10/28/2008	10/29/2008	FedEx	968243497069	M MANDA	10/29/2008 9:52:00 AM Delivered, DALLAS TX	6788778	509	42739270
37703002	\$ 112.40	10/28/2008	10/29/2008	FedEx	968243497481	S WILSON	10/29/2008 9:42:00 AM Delivered, HOLLYWOOD FL	6788780	516	42739271
37703003	\$ 60.40	10/28/2008	10/29/2008	FedEx	968243496499	S LEE	10/29/2008 9:35:00 AM Delivered, HOUSTON TX	6788786	536	42739276
37703004	\$ 104.35	10/28/2008	10/29/2008	FedEx	968243497117	D WRIGHT	10/29/2008 9:21:00 AM Delivered, HOUSTON TX	6788787	542	42739276
37703005	\$ 72.70	10/28/2008	10/29/2008	FedEx	968243497150	B WICKERY	10/29/2008 8:45:00 AM Delivered, CEDAR HILL TX	6788793	566	42739276
37703006	\$ 102.35	10/28/2008	10/29/2008	FedEx	968243495514	S GLADNEY	10/29/2008 8:50:00 AM Delivered, SAVANNAH GA	6788794	570	42739276
37703007	\$ 103.35	10/28/2008	10/29/2008	FedEx	968243498568	T HICKS	10/29/2008 10:26:00 AM Delivered, TAMPA FL	6788795	571	42739276
37703008	\$ 118.75	10/28/2008	10/29/2008	FedEx	968243497140	L HEIGH	10/29/2008 10:06:00 AM Delivered, READING PA	6788796	576	42739276
37703009	\$ 55.95	10/28/2008	10/29/2008	FedEx	968243497033	M CLAY	10/29/2008 9:41:00 AM Delivered, CHARLESTON WV	6788804	752	42739276
37703010	\$ 127.80	10/28/2008	10/29/2008	FedEx	968243498477	P CASPER	10/29/2008 9:54:00 AM Delivered, SPRINGFIELD VA	6788805	800	42739276
37703011	\$ 72.20	10/28/2008	10/29/2008	FedEx	968243497058	M DALLOS	10/29/2008 8:49:00 AM Delivered, GREENSBORO NC	6788814	820	42739276
37703012	\$ 127.80	10/28/2008	10/29/2008	FedEx	968243498525	S COLEMAN	10/29/2008 10:21:00 AM Delivered, BIRMINGHAM AL	6788819	827	42739276
37703013	\$ 47.90	10/28/2008	10/29/2008	FedEx	968243498282	Y PEOPLES	10/29/2008 10:03:00 AM Delivered, MADISON TN	6788823	843	42739276
37703014	\$ 79.90	10/28/2008	10/29/2008	FedEx	968243497312	A TINCH	10/29/2008 9:40:00 AM Delivered, TAMPA FL	6788829	857	42739276
37703015	\$ 47.90	10/28/2008	10/29/2008	FedEx	968243498277	N NICK	10/29/2008 9:25:00 AM Delivered, HIALEAH FL	6788841	861	42739276
37703016	\$ 118.75	10/28/2008	10/29/2008	FedEx	968243496041	L BRENNEN	10/29/2008 9:59:00 AM Delivered, GREENVILLE SC	6788844	865	42739276
37703017	\$ 58.45	10/28/2008	10/29/2008	FedEx	968243498319	L HOFFMAN	10/29/2008 10:08:00 AM Delivered, ROCKVILLE MD	6788845	871	42739276
37703018	\$ 127.30	10/28/2008	10/29/2008	FedEx	968243496957	F FULLITT	10/29/2008 10:50:00 AM Delivered, BARTLETT TN	6788847	876	42739276
37703019	\$ 127.30	10/28/2008	10/29/2008	FedEx	968243496653	S WELCH	10/29/2008 9:15:00 AM Delivered, ST PETERSBURG FL	6788848	876	42739276
37703020	\$ 56.45	10/28/2008	10/29/2008	FedEx	968243498148	A MCCUNE	10/29/2008 11:17:00 AM Delivered, FALLS CHURCH VA	6788853	880	42739276
37703021	\$ 118.60	10/28/2008	10/29/2008	FedEx	968243496656	N NANCE	10/29/2008 9:05:00 AM Delivered, JACKSONVILLE FL	6788855	892	42739276
37703022	\$ 71.35	10/28/2008	10/29/2008	FedEx	968243497448	S MARSHALL	10/29/2008 9:56:00 AM Delivered, FORT MYERS FL	6788862	922	42739276
37703023	\$ 71.35	10/28/2008	10/29/2008	FedEx	968243496656	S DONALDO	10/29/2008 10:04:00 AM Delivered, FORT MYERS FL	6788865	922	42739276
37703024	\$ 55.95	10/28/2008	10/29/2008	FedEx	968243498309	B GLDEN	10/29/2008 10:08:00 AM Delivered, JACKSONVILLE NC	6788869	1600	42739276
37703025	\$ 151.25	10/28/2008	10/29/2008	FedEx	968243498503	C LOVELESS	10/29/2008 9:25:00 AM Delivered, COLONIAL HEIGHTS VA	6788869	1600	42739276
37703026	\$ 80.40	10/28/2008	10/29/2008	FedEx	968243497573	A CAMPOS	10/29/2008 9:15:00 AM Delivered, NORTH HAVEN CT	6788869	3144	42739276
37703027	\$ 151.25	10/28/2008	10/29/2008	FedEx	968243496761	T SREUL	10/29/2008 9:36:00 AM Delivered, NEW HARTFORD CT	6788867	3149	42739276
37703028	\$ 71.35	10/28/2008	10/29/2008	FedEx	968243498341	A RENHART	10/29/2008 8:55:00 AM Delivered, SYRACUSE NY	6788868	3150	42739276
37703029	\$ 151.25	10/28/2008	10/29/2008	FedEx	968243497209	P PARMENTER	10/29/2008 6:12:00 AM Delivered, ALBANY NY	6788876	3150	42739276
37703030	\$ 79.40	10/28/2008	10/29/2008	FedEx	968243497518	C CAVALLOS	10/29/2008 9:46:00 AM Delivered, CORHURUS CHRISTI TX	6788876	3197	42739276
37703031	\$ 150.95	10/28/2008	10/29/2008	FedEx	968243497231	RUFFO	10/29/2008 10:17:00 AM Delivered, COLLINGSBURG NJ	6788877	3200	42739276
37703032	\$ 142.20	10/28/2008	10/29/2008	FedEx	968243497275	S SEBASTIANELLI	10/29/2008 10:02:00 AM Delivered, SARASOTA FL	6788879	3203	42739276
37703033	\$ 94.60	10/28/2008	10/29/2008	FedEx	968243497529	J WHITE	10/29/2008 9:30:00 AM Delivered, FORT WALTON BEACH FL	6788881	3204	42739276
37703034	\$ 56.95	10/28/2008	10/29/2008	FedEx	968243497895	J YENOSHO	10/29/2008 12:56:00 PM Delivered, MIAMI FL	6788889	3207	42739276
37703035	\$ 118.75	10/28/2008	10/29/2008	FedEx	968243497650	S STEVE	10/29/2008 8:59:00 AM Delivered, HOUSTON TX	6788895	3233	42739276
37703036	\$ 142.20	10/28/2008	10/29/2008	FedEx	968243496976	C CAUDILL	10/29/2008 10:22:00 AM Delivered, STUART FL	6788899	3241	42739276
37703037	\$ 103.35	10/28/2008	10/29/2008	FedEx	968243497714	A NICOLA	10/29/2008 10:01:00 AM Delivered, ST LAURENCE DALE FL	6788903	3249	42739276
37703038	\$ 127.80	10/28/2008	10/29/2008	FedEx	968243498601	J MORSE	10/29/2008 10:22:00 AM Delivered, ROUND ROCK TX	6788905	3258	42739276
37703039	\$ 47.40	10/28/2008	10/29/2008	FedEx	968243498456	A CHICHESTER	10/29/2008 12:47:00 PM Delivered, TAMPA FL	6788907	3259	42739276
37703040	\$ 119.60	10/28/2008	10/29/2008	FedEx	968243497426	A CONNOR	10/29/2008 10:02:00 AM Delivered, GULFPORT MS	6788908	3270	42739276
37703041	\$ 94.30	10/28/2008	10/29/2008	FedEx	968243497882	K CRAIG	10/29/2008 9:58:00 AM Delivered, MERRITT ISLAND FL	6788911	3289	42739276
37703042	\$ 71.35	10/28/2008	10/29/2008	FedEx	968243498027	J SIMS	10/29/2008 10:21:00 AM Delivered, BUFORD GA	6788916	3411	42739276
37703043	\$ 86.45	10/28/2008	10/29/2008	FedEx	968243497540	R RODRIGUEZ	10/29/2008 9:23:00 AM Delivered, SAN ANTONIO TX	6788917	3502	42739276
37703044	\$ 103.35	10/28/2008	10/29/2008	FedEx	968243497404	M ALLEN	10/29/2008 10:12:00 AM Delivered, CORHURUS CHRISTI TX	6788918	3504	42739276
37703045	\$ 151.75	10/28/2008	10/29/2008	FedEx	968243496772	J SPENCER	10/29/2008 8:43:00 AM Delivered, HURST TX	6788918	3505	42739276
37703046	\$ 71.35	10/28/2008	10/29/2008	FedEx	968243497360	R SCHULL	10/29/2008 9:23:00 AM Delivered, SOUTHLAKE TX	6788918	3505	42739276
37703047	\$ 71.35	10/28/2008	10/29/2008	FedEx	968243497920	E MINNA	10/29/2008 9:58:00 AM Delivered, HENRICO VA	6788922	3549	42739276
37703048	\$ 23.45	10/28/2008	10/29/2008	FedEx	968243496488	N SEASE	10/29/2008 8:52:00 AM Delivered, SUDELL LA	6788924	3552	42739276
37703049	\$ 70.85	10/28/2008	10/29/2008	FedEx	968243498386	A THOMAS	10/29/2008 10:08:00 AM Delivered, ORLANDO FL	6788927	3559	42739276
37703050	\$ 78.40	10/28/2008	10/29/2008	FedEx	968243497701	R DEJESUS	10/29/2008 10:03:00 AM Delivered, EATONTOWN NJ	6788927	3570	42739276
37703051	\$ 112.40	10/28/2008	10/29/2008	FedEx	968243498617	J AN	10/29/2008 9:50:00 AM Delivered, NEW YORK CITY NY	6788927	3670	42739276
37703052	\$ 55.95	10/28/2008	10/29/2008	FedEx	968243497139	E ED	10/29/2008 10:24:00 AM Delivered, MASSAQUOIA NY	6788930	3690	42739276
37703053	\$ 47.90	10/28/2008	10/29/2008	FedEx	968243498199	S TOONE	10/29/2008 9:47:00 AM Delivered, LEDGEWOOD NJ	6788931	3691	42739276
37703054	\$ 120.10	10/28/2008	10/29/2008	FedEx	968243498672	O ORR	10/29/2008 10:03:00 AM Delivered, NORWALK CT	6788937	3690	42739276
37703055	\$ 47.90	10/28/2008	10/29/2008	FedEx	968243498363	A PASQUALE	10/29/2008 9:54:00 AM Delivered, WHITE PLAINS NY	6788942	3695	42739276
37703056	\$ 70.85	10/28/2008	10/29/2008	FedEx	968243497680	M SOVA	10/29/2008 9:03:00 AM Delivered, WOODBRIDGE NJ	6788944	3699	42739276
37703057	\$ 151.75	10/28/2008	10/29/2008	FedEx	968243497487	M MALAMAR	10/29/2008 9:50:00 AM Delivered, STERLING VA	6788955	3721	42739276
37703058	\$ 71.35	10/28/2008	10/29/2008	FedEx	968243498444	H TOPPO	10/29/2008 9:43:00 AM Delivered, STERLING VA	6788956	3731	42739276
37703059	\$ 23.95	10/28/2008	10/29/2008	FedEx	968243498636	C BASHAYAKE	10/29/2008 10:12:00 AM Delivered, VIENNA VA	6788956	3739	42739276
37703060	\$ 23.95	10/28/2008	10/29/2008	FedEx	968243497919	N SYKES	10/29/2008 10:29:00 AM Delivered, MILLVILLE NJ	6788962	3739	42739276
37703061	\$ 23.95	10/28/2008	10/29/2008	FedEx	968243498250	S TOLAND	10/29/2008 10:41:00 AM Delivered, ERIE PA	6788963	3744	42739276
37703062	\$ 23.95	10/28/2008	10/29/2008	FedEx	968243497974	V JOHNS	10/29/2008 10:04:00 AM Delivered, JOHNSTOWN PA	6788964	3746	42739276
37703063	\$ 119.25	10/28/2008	10/29/2008	FedEx	968243498176	K BRADY	10/29/2008 9:56:00 AM Delivered, HARTFORD CT	6788966	3810	42739276
37703064	\$ 47.90	10/28/2008	10/29/2008	FedEx	968243498291	M ELMILIDGE	10/29/2008 9:45:00 AM Delivered, ROCHSTER NY	6788967	3811	42739276
37703065	\$ 47.40	10/28/2008	10/29/2008	FedEx	968243498161	K MORAN	10/29/2008 9:55:00 AM Delivered, ROCHESTER NY	6788968	3811	42739276
37703066	\$ 116.75	10/28/2008	10/29/2008	FedEx	968243498135	B GALYON	10/29/2008 10:15:00 AM Delivered, KNOXVILLE TN	6788968	3832	42739276
37703067	\$ 47.40	10/28/2008	10/29/2008	FedEx	968243497996	B PERKINS	10/29/2008 10:06:00 AM Delivered, HANOVER VA	6788968	3855	42739276
37703068	\$ 84.30	10/28/2008	10/29/2008	FedEx	968243497551	S POCHÉ	10/29/2008 10:01:00 AM Delivered, BATON ROUGE LA	6788970	4246	42739276
37703069	\$ 94.60	10/28/2008	10/29/2008	FedEx	968243497220	M WILLIAMS	10/29/2008 9:58:00 AM Delivered, PORT ARTHUR TX	6788971	4249	42739276
37703070	\$ 58.45	10/28/2008	10/29/2008	FedEx	968243497389	S CLEGG	10/29/2008 9:35:00 AM Delivered, PORT ST LUCIE FL	6788974	4276	42739276
37703071	\$ 71.35	10/28/2008	10/29/2008	FedEx	968243498264	P GORDON	10/29/2008 8:54:0			

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
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37703807	\$ 5.00	10/29/2008	10/29/2008	FedEx	973533787578	H FIELDS	10/29/2008 9:35:00 AM: Delivered, TUCSON AZ	6789363	3317	42763962
37703808	\$ 10.00	10/29/2008	10/29/2008	FedEx	340908971142161	E.BARGTOW	10/29/2008 9:50:02 AM: Delivered, Ohio CA	6789364	3322	42763963
37703809	\$ 5.00	10/29/2008	10/29/2008	FedEx	973533787766	H PIERCE	10/29/2008 9:17:00 AM: Delivered, PORTLAND OR	6789365	3324	42763964
37703810	\$ 5.00	10/29/2008	10/29/2008	FedEx	973533787590	E LEE	10/29/2008 11:38:00 AM: Delivered, SPOKANE WA	6789367	3331	42763966
37703811	\$ 5.00	10/29/2008	10/29/2008	FedEx	973533787680	E FRY	10/29/2008 9:50:00 AM: Delivered, MEDFORD OR	6789369	3333	42763968
37703812	\$ 15.00	10/29/2008	10/29/2008	FedEx	973533787686	L BONIN	10/29/2008 10:12:00 AM: Delivered, OLYMPIA WA	6789371	3336	42763970
37703813	\$ 5.00	10/29/2008	10/29/2008	FedEx	973533787728	S C	10/29/2008 8:45:00 AM: Delivered, COLORADO SPRINGS CO	6789372	3340	42763971
37703814	\$ 10.00	10/29/2008	10/29/2008	FedEx	973533787520	C SLAVINSKY	10/29/2008 10:48:00 AM: Delivered, PHOENIX AZ	6789373	3341	42763972
37703815	\$ 5.00	10/29/2008	10/29/2008	FedEx	973533787647	J STEAL	10/29/2008 11:25:00 AM: Delivered, SILVERDALE WA	6789374	3342	42763973
37703816	\$ 20.00	10/29/2008	10/29/2008	FedEx	973533787566	C JONES	10/29/2008 9:06:00 AM: Delivered, DENVER CO	6789375	3343	42763974
37703817	\$ 10.00	10/29/2008	10/29/2008	FedEx	973533787408	J CONES	10/29/2008 9:03:00 AM: Delivered, LITTLETON CO	6789376	3345	42763975
37703818	\$ 5.00	10/29/2008	10/29/2008	FedEx	973533787740	S.NORTHWEST	10/29/2008 9:23:00 AM: Delivered, WEST JORDAN UT	6789380	3353	42763979
37703819	\$ 15.00	10/29/2008	10/29/2008	FedEx	973533787887	R.CPT	10/29/2008 2:20:00 PM: Delivered, AIEHA HI	6789381	3354	42763980
37703820	\$ 5.00	10/29/2008	10/29/2008	FedEx	340908971142353	BRYANT	10/29/2008 10:54:00 AM: Delivered, Oahu City CA	6789382	3360	42763981
37703821	\$ 10.00	10/29/2008	10/29/2008	FedEx	973533787593	D DEE	10/29/2008 10:51:00 AM: Delivered, PHOENIX AZ	6789384	3362	42763982
37703822	\$ 10.00	10/29/2008	10/29/2008	FedEx	340908971142154	DANILLE	10/29/2008 1:05:01 PM: Delivered, Fullerton CA	6789385	3364	42763983
37703823	\$ 15.00	10/29/2008	10/29/2008	FedEx	340908971142305	RICH	10/29/2008 11:00:51 AM: Delivered, Long Beach CA	6789386	3373	42763985
37703824	\$ 10.00	10/29/2008	10/29/2008	FedEx	340908971142635	JAMAL	10/29/2008 3:05:10 PM: Delivered, San Pablo CA	6789387	3374	42763986
37703825	\$ 10.00	10/29/2008	10/29/2008	FedEx	340908971142602	KDOANE	10/29/2008 2:54:37 PM: Delivered, Roseville CA	6789388	3375	42763987
37703826	\$ 10.00	10/29/2008	10/29/2008	FedEx	973533787560	T TYNER	10/29/2008 9:28:00 AM: Delivered, FORT COLLINS CO	6789389	3376	42763988
37703827	\$ 10.00	10/29/2008	10/29/2008	FedEx	973533787572	C SCHULTZ	10/29/2008 8:52:00 AM: Delivered, ALBUQUERQUE NM	6789390	3378	42763990
37703828	\$ 25.00	10/29/2008	10/29/2008	FedEx	973533787583	A REBE	10/29/2008 10:30:00 PM: Delivered, GRAND JUNCTION CO	6789391	3379	42763991
37703829	\$ 5.00	10/29/2008	10/29/2008	FedEx	973533787869	RICHARDSON	10/29/2008 8:25:00 AM: Delivered, COLORADO SPRINGS CO	6789392	3380	42763992
37703830	\$ 5.00	10/29/2008	10/29/2008	FedEx	973533787556	D.WINGANTER	10/29/2008 10:27:00 AM: Delivered, SPOKANE WA	6789393	3382	42763993
37703831	\$ 10.00	10/29/2008	10/29/2008	FedEx	340908971143427	CASSANDRA	10/29/2008 12:58:01 PM: Delivered, Pittsburg CA	6789394	3402	42763995
37703832	\$ 15.00	10/29/2008	10/29/2008	FedEx	340908971143139	IKELY	10/29/2008 9:31:21 AM: Delivered, San Luis Obispo CA	6789400	3428	42763999
37703833	\$ 20.00	10/29/2008	10/29/2008	FedEx	340908971144295	IRAELEEN	10/29/2008 10:12:58 AM: Delivered, La Quinta CA	6789429	3522	42764026
37703834	\$ 10.00	10/29/2008	10/29/2008	FedEx	973533787575	A TOBOSA	10/29/2008 11:25:00 AM: Delivered, PUYALLUP WA	6789494	3736	42764003
37703835	\$ 10.00	10/29/2008	10/29/2008	FedEx	973533787583	GOMEZ	10/29/2008 12:25:00 PM: Delivered, GLOUCESTER AZ	6789498	3760	42764007
37703836	\$ 5.00	10/29/2008	10/29/2008	FedEx	340908971144206	CGOMEZ	10/29/2008 12:25:00 PM: Delivered, Fullerton CA	6789521	3852	42764118
37703837	\$ 5.00	10/29/2008	10/29/2008	FedEx	973533787593	LISRIEL	10/29/2008 10:55:00 AM: Delivered, SALEM OR	6789522	3846	42764122
37703838	\$ 10.00	10/29/2008	10/29/2008	FedEx	973533787599	H.JUAZ	10/29/2008 10:30:00 AM: Delivered, EL PASO TX	6789523	3855	42764122
37703839	\$ 5.00	10/29/2008	10/29/2008	FedEx	340908971142336	HHAY	10/29/2008 11:54:38 AM: Delivered, Signal Hill CA	6789550	4130	42764140
37703840	\$ 10.00	10/29/2008	10/29/2008	FedEx	340908971142739	GCASNERA	10/29/2008 12:47:14 PM: Delivered, Morgan Hill CA	6789552	4226	42764147
37703841	\$ 5.00	10/29/2008	10/29/2008	FedEx	973533787575	A JAMES	10/29/2008 9:24:00 AM: Delivered, PARKER CO	6789556	4245	42764148
37703842	\$ 5.00	10/29/2008	10/29/2008	FedEx	340908971143565	BETHWART	10/29/2008 12:25:00 PM: Delivered, Vista CA	6789557	4246	42764149
37703843	\$ 25.00	10/29/2008	10/29/2008	FedEx	340908971142826	LCRUZ	10/29/2008 9:00:13 PM: Delivered, San Jose CA	6789558	4301	42764154
37703844	\$ 10.00	10/29/2008	10/29/2008	FedEx	340908971143458	RACANAN	10/29/2008 10:25:00 AM: Delivered, Fairfield CA	6789571	4302	42764155
37703845	\$ 5.00	10/29/2008	10/29/2008	FedEx	340908971142703	AVARGAS	10/29/2008 9:03:52 AM: Delivered, Burbank CA	6789574	4305	42764157
37703846	\$ 5.00	10/29/2008	10/29/2008	FedEx	340908971142873	PPLAKOS	10/29/2008 1:19:27 PM: Delivered, La Habra CA	6789580	4313	42764159
37703847	\$ 15.00	10/29/2008	10/29/2008	FedEx	340908971143182	JOSE	10/29/2008 10:08:21 AM: Delivered, Santa Cruz CA	6789583	4507	42764167
37703848	\$ 5.00	10/29/2008	10/29/2008	FedEx	340908971147364	BINGHAM	10/29/2008 2:30:34 PM: Delivered, San Diego CA	6789586	443	42764170
37704423	\$ 31.76	10/29/2008	10/29/2008	FedEx	96824356571	A TANG	10/29/2008 10:03:00 AM: Delivered, MANDALAY TN	6784916	857	42601146
37704424	\$ 31.76	10/29/2008	10/29/2008	FedEx	96824356584	K.NICK	10/29/2008 9:40:00 AM: Delivered, TAMPA FL	6784917	843	42601139
37704425	\$ 31.76	10/29/2008	10/29/2008	FedEx	96824356584	D.JENTY	10/29/2008 9:02:00 AM: Delivered, COLUMBIA SC	6784918	857	42601146
37704426	\$ 31.76	10/29/2008	10/29/2008	FedEx	96824356571	J.JEFFERIES	10/29/2008 10:07:00 AM: Delivered, FREDERICKSBURG VA	6784919	820	42601150
37704427	\$ 31.76	10/29/2008	10/29/2008	FedEx	96824356583	D.PARMETER	10/29/2008 9:55:00 AM: Delivered, SYRACUSE NY	6784920	3150	42601212
37704428	\$ 31.76	10/29/2008	10/29/2008	FedEx	96824356583	D.EVANS	10/29/2008 9:18:00 AM: Delivered, SPRING TX	6784923	3233	42601272
37704429	\$ 31.76	10/29/2008	10/29/2008	FedEx	96824356583	K.OBE	10/29/2008 12:22:00 PM: Delivered, HOUSTON TX	6784931	3520	42601353
37704430	\$ 31.76	10/29/2008	10/29/2008	FedEx	96824356583	L.BRENNAN	10/29/2008 10:22:00 PM: Delivered, PHILADELPHIA PA	6784933	3556	42601357
37704431	\$ 31.76	10/29/2008	10/29/2008	FedEx	96824356583	A.NARANJO	10/29/2008 10:25:00 PM: Delivered, LAUREL MD	6784938	3645	42601404
37704432	\$ 31.76	10/29/2008	10/29/2008	FedEx	96824356583	P.HAWKINS	10/29/2008 10:18:00 AM: Delivered, LAKE GROVE NY	6784938	3645	42601404
37704433	\$ 31.76	10/29/2008	10/29/2008	FedEx	96824356583	J.PETROIC	10/29/2008 11:01:00 AM: Delivered, CORTLANDT MANOR NY	6784937	3709	42601425
37704434	\$ 31.76	10/29/2008	10/29/2008	FedEx	96824356583	J.EFF	10/29/2008 9:40:00 AM: Delivered, LIVINGSTON NJ	6784940	3714	42601430
37704435	\$ 31.76	10/29/2008	10/29/2008	FedEx	96824356583	S.TOLAND	10/29/2008 10:41:00 AM: Delivered, ERIE PA	6784948	3744	42601435
37704436	\$ 31.76	10/29/2008	10/29/2008	FedEx	96824356583	R.EEVES	10/29/2008 9:48:00 AM: Delivered, MANDALAY TX	6784950	3808	42601444
37704437	\$ 31.76	10/29/2008	10/29/2008	FedEx	96824356583	S.TEVE	10/29/2008 10:17:00 AM: Delivered, DANVERS MA	6784951	4110	42601454
37704438	\$ 31.76	10/29/2008	10/29/2008	FedEx	96824356583	S.DAVE	10/29/2008 10:13:00 AM: Delivered, SEASIDE CA	6784951	4110	42601454
37704439	\$ 31.76	10/29/2008	10/29/2008	FedEx	96824356583	C.BADON	10/29/2008 9:55:00 AM: Delivered, METAIRIE LA	6784951	4113	42601455
37704440	\$ 127.30	10/29/2008	10/29/2008	FedEx	96824356583	T.PAYNE	10/29/2008 10:03:00 AM: Delivered, COLUMBIA SC	6784952	4126	42601456
37704441	\$ 23.95	10/29/2008	10/29/2008	FedEx	96824356583	GISENDORF	10/29/2008 10:15:00 AM: Delivered, PLANO TX	6784953	543	42763974
37704442	\$ 12.30	10/29/2008	10/29/2008	FedEx	96824356583	NORWOOD	10/29/2008 9:20:00 AM: Delivered, ARLINGTON TX	6784950	544	42763972
37704443	\$ 103.85	10/29/2008	10/29/2008	FedEx	96824356583	PMEYER	10/29/2008 10:22:00 AM: Delivered, MOUNT LAUREL NJ	6784952	734	42763960
37704444	\$ 127.30	10/29/2008	10/29/2008	FedEx	96824356583	SCHUBERT	10/29/2008 10:30:00 AM: Delivered, DAYTONA BEACH FL	6784953	766	42763961
37704445	\$ 79.90	10/29/2008	10/29/2008	FedEx	96824356583	DYATES	10/29/2008 8:25:00 AM: Delivered, ANNAPOLIS MD	6784954	785	42763962
37704446	\$ 104.35	10/29/2008	10/29/2008	FedEx	96824356583	J.BRUND	10/29/2008 10:18:00 AM: Delivered, MIDDLETON VA	6784955	790	42763963
37704447	\$ 56.45	10/29/2008	10/29/2008	FedEx	96824356583	K.BROWN	10/29/2008 10:23:00 AM: Delivered, WINSTON SALEM NC	6784956	831	42763964
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37704449	\$ 23.95	10/29/2008	10/29/2008	FedEx	96824356583	T.KENNEDY	10/29/2008 9:12:00 AM: Delivered, MATTHEWS NC	6784958	845	42763966
37704450	\$ 79.90	10/29/2008	10/29/2008	FedEx	96824356583	C.HORWITZ	10/29/2008 10:08:00 AM: Delivered, FORT LAUDERDALE FL	6784959	849	42763967
37704451	\$ 103.85	10/29/2008	10/29/2008	FedEx	96824356583	V.YOSHIDA	10/29/2008 9:28:00 AM: Delivered, CHATTANOOGA TN	6784960	851	42763968
37704452	\$ 56.45	10/29/2008	10/29/2008	FedEx	96824356583	D.SAPP	10/29/2008 10:28:00 AM: Delivered, CHARLOTTE NC	6784961	856	42763969
37704453	\$ 151.25	10/29/2008	10/29/2008	FedEx	96824356583	P.PROFIT	10/29/2008 8:38:00 AM: Delivered, JACKSONVILLE FL	6784962	856	42763970
37704454	\$ 103.85	10/29/2008	10/29/2008	FedEx	96824356583	D.JENTY	10/29/2008 9:02:00 AM: Delivered, COLUMBIA SC	6784963	856	42763971
37704455	\$ 151.25	10/29/2008	10/29/2008	FedEx	96824356583	R.HARTMAN	10/29/2008 10:40:00 AM: Delivered, PORT RICHEY FL	6784964	913	42763972
37704456	\$ 79.90	10/29/2008	10/29/2008	FedEx	96824356583	R.GULFAN	10/29/2008 9:28:00 AM: Delivered, WHITEHALL PA	6784965	949	42763980
37704457	\$ 79.90	10/29/2008	10/29/2008	Fed						

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37704591	\$ 46.75	10/29/2008	10/29/2008	FedEx	968243508611	D RAMOS	10/29/2008 10:11:00 AM Delivered, COMPTON CA	6788723	422	42738781
37704592	\$ 32.50	10/29/2008	10/29/2008	FedEx	968243508894	J. FLORES	10/29/2008 10:29:00 AM Delivered, NORWALK CA	6788724	422	42738785
37704593	\$ 32.50	10/29/2008	10/29/2008	FedEx	968243510650	M HANILL	10/29/2008 9:37:00 AM Delivered, EVERETT WA	6788524	3317	42739003
37704594	\$ 32.50	10/29/2008	10/29/2008	FedEx	968243507004	A BERRY	10/29/2008 10:17:00 AM Delivered, CHANDLER AZ	6788531	3320	42739013
37704595	\$ 32.50	10/29/2008	10/29/2008	FedEx	968243507199	E FRY	10/29/2008 9:50:00 AM Delivered, MENDOT OR	6788533	3333	42739016
37704596	\$ 32.50	10/29/2008	10/29/2008	FedEx	968243507214	L WILCOX	10/29/2008 1:31:00 PM Delivered, PUEBLO CO	6788534	3361	42739046
37704597	\$ 32.50	10/29/2008	10/29/2008	FedEx	968243511022	M ALEX	10/29/2008 2:16:00 PM Delivered, FAIRFIELD CA	6788755	4303	42739048
37705369	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243510648	S WILSON	10/29/2008 9:41:00 AM Delivered, HOLLYWOOD FL	6788991	518	42739171
37705370	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243506563	D WRIGHT	10/29/2008 9:21:00 AM Delivered, BROW TX	6788992	542	42739170
37705371	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243506581	T HORWOOD	10/29/2008 9:20:00 AM Delivered, ARLINGTON TX	6788993	544	42739172
37705372	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243507534	M TAYLOR	10/29/2008 9:22:00 AM Delivered, CHESAPEAKE VA	6788996	593	42739173
37705373	\$ 90.66	10/29/2008	10/29/2008	FedEx	968243506173	C MALLON	10/29/2008 9:26:00 AM Delivered, PHILADELPHIA PA	6788996	700	42739173
37705374	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243509456	A GILLIAM	10/29/2008 10:10:00 AM Delivered, BERRYVA GA	6788997	711	42739174
37705375	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243510390	C NELSON	10/29/2008 8:41:00 AM Delivered, KENNESAW GA	6788998	712	42739174
37705376	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243506916	P MEYER	10/29/2008 10:22:00 AM Delivered, MOUNT LAUREL NJ	6789701	734	42739177
37705377	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243506864	T KENNEDY	10/29/2008 9:12:00 AM Delivered, MATTHEWS NC	6789701	845	42739178
37705378	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243508997	R SANCHEZ	10/29/2008 9:53:00 AM Delivered, HUNTSVILLE AL	6789702	855	42739183
37705379	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243508493	J JEFFERIES	10/29/2008 10:07:00 AM Delivered, FREDERICKSBURG VA	6789694	1601	42739183
37705380	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243508427	E SPERRY	10/29/2008 9:39:00 AM Delivered, NEWINGTON CT	6789695	3141	42739184
37705381	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243510650	A FRANK	10/29/2008 9:52:00 AM Delivered, MANASSAS VA	6789696	3172	42739187
37705382	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243507340	C LOIS	10/29/2008 11:53:00 AM Delivered, BOYNTON BEACH FL	6789691	3227	42739190
37705383	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243508102	K WRIGHT	10/29/2008 10:03:00 AM Delivered, KINGSFORD TN	6789672	3292	42739191
37705384	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243507626	L CHOMIA	10/29/2008 9:06:00 AM Delivered, BOSTON MA	6789678	3416	42739194
37705385	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243509993	S CHOWAT	10/29/2008 9:20:00 AM Delivered, CONYERS GA	6789678	3416	42739194
37705386	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243510725	J SANTANA	10/29/2008 10:11:00 AM Delivered, MILLBURY MA	6789678	3502	42739195
37705387	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243509103	S MARINO	10/29/2008 10:04:00 AM Delivered, TRUMBULL CT	6789683	3662	42739195
37705388	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243509055	K KLEMM	10/29/2008 10:08:00 AM Delivered, VIENNA WV	6789684	3665	42739195
37705389	\$ 16.25	10/29/2008	10/29/2008	FedEx	968243507592	V AEFAS	10/29/2008 9:16:00 AM Delivered, WESTBURY NY	6789685	3672	42739195
37705390	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243509256	S LOUIE	10/29/2008 9:47:00 AM Delivered, LEDGEWOOD NJ	6789686	3687	42739195
37705391	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243509650	F LORES	10/29/2008 9:31:00 AM Delivered, BOSTON MA	6789687	3687	42739195
37705392	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243509015	M FERRIN	10/29/2008 9:57:00 AM Delivered, SALEM NH	6789688	3776	42739195
37705393	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243508893	G RODRIGUEZ	10/29/2008 10:14:00 AM Delivered, IRVING TX	6789687	4120	42739195
37705394	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243508210	M MANDIA	10/29/2008 9:52:00 AM Delivered, DALLAS TX	6789688	508	42739195
37705395	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243508390	P PAYNE	10/29/2008 10:03:00 AM Delivered, COLUMBIA SC	6789689	522	42739195
37705396	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243507339	S LEE	10/29/2008 9:35:00 AM Delivered, HOUSTON TX	6789690	538	42739195
37705397	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243508081	S WILSON	10/29/2008 9:45:00 AM Delivered, HOUSTON TX	6789690	540	42739195
37705398	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243508140	L FRANCHISCO	10/29/2008 9:11:00 AM Delivered, HOUSTON TX	6789697	541	42739195
37705399	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243510452	D WRIGHT	10/29/2008 9:21:00 AM Delivered, HOUSTON TX	6789698	542	42739195
37705400	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243510452	T HORWOOD	10/29/2008 9:20:00 AM Delivered, ARLINGTON TX	6789698	544	42739195
37705401	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509732	J BOLDINO	10/29/2008 9:12:00 AM Delivered, MESQUITE TX	6789699	544	42739195
37705402	\$ 30.00	10/29/2008	10/29/2008	FedEx	968243506874	L HICKS	10/29/2008 10:26:00 AM Delivered, TAMPA FL	6789702	571	42739195
37705403	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243506870	T HIGGS	10/29/2008 10:06:00 AM Delivered, READING PA	6789703	576	42739195
37705404	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243506870	L HICKS	10/29/2008 10:06:00 AM Delivered, READING PA	6789703	576	42739195
37705405	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243506870	L HICKS	10/29/2008 10:06:00 AM Delivered, READING PA	6789703	576	42739195
37705406	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243506870	L HICKS	10/29/2008 10:06:00 AM Delivered, READING PA	6789703	576	42739195
37705407	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243506870	L HICKS	10/29/2008 10:06:00 AM Delivered, READING PA	6789703	576	42739195
37705408	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243506870	L HICKS	10/29/2008 10:06:00 AM Delivered, READING PA	6789703	576	42739195
37705409	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243506870	L HICKS	10/29/2008 10:06:00 AM Delivered, READING PA	6789703	576	42739195
37705410	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243509871	A MYERS	10/29/2008 9:52:00 AM Delivered, ANNAPOLIS MD	6789691	782	42739195
37705411	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243509880	P CASPER	10/29/2008 9:37:00 AM Delivered, AUGUSTA GA	6789692	800	42739195
37705412	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243509662	J BRUNO	10/29/2008 10:18:00 AM Delivered, MIDLOTHIAN VA	6789694	805	42739195
37705413	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509668	J COLL	10/29/2008 10:15:00 AM Delivered, VIRGINIA BEACH VA	6789695	817	42739195
37705414	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509684	R CAINE	10/29/2008 10:17:00 AM Delivered, TEMPE AZ	6789696	820	42739195
37705415	\$ 20.00	10/29/2008	10/29/2008	FedEx	968243509684	R CAINE	10/29/2008 10:17:00 AM Delivered, TEMPE AZ	6789696	820	42739195
37705416	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243509746	Y PEOPLES	10/29/2008 10:21:00 AM Delivered, BIRMINGHAM AL	6789697	827	42739195
37705417	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243509172	H HERNANDEZ	10/29/2008 9:03:00 AM Delivered, TAMPA FL	6789698	838	42739195
37705418	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509397	S GARRETT	10/29/2008 10:15:00 AM Delivered, ATLANTA GA	6789691	834	42739195
37705419	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509397	S GARRETT	10/29/2008 10:15:00 AM Delivered, ATLANTA GA	6789691	834	42739195
37705420	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509397	S GARRETT	10/29/2008 10:15:00 AM Delivered, ATLANTA GA	6789691	834	42739195
37705421	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243509397	S GARRETT	10/29/2008 10:15:00 AM Delivered, ATLANTA GA	6789691	834	42739195
37705422	\$ 25.00	10/29/2008	10/29/2008	FedEx	968243510452	D WRIGHT	10/29/2008 9:21:00 AM Delivered, HOUSTON TX	6789698	542	42739195
37705423	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243509732	J BOLDINO	10/29/2008 9:12:00 AM Delivered, MESQUITE TX	6789699	544	42739195
37705424	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243510243	G THOMPSON	10/29/2008 10:21:00 AM Delivered, MOBILE AL	6789692	856	42739195
37705425	\$ 25.00	10/29/2008	10/29/2008	FedEx	968243507390	N NICK	10/29/2008 9:40:00 AM Delivered, TAMPA FL	6789693	857	42739195
37705426	\$ 20.00	10/29/2008	10/29/2008	FedEx	968243507030	S HEYMAN	10/29/2008 6:45:00 AM Delivered, MIAMI FL	6789694	859	42739195
37705427	\$ 30.00	10/29/2008	10/29/2008	FedEx	968243509261	B DORBIN	10/29/2008 9:11:00 AM Delivered, WEST PALM BEACH FL	6789694	862	42739195
37705428	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243510452	D WRIGHT	10/29/2008 9:21:00 AM Delivered, HOUSTON TX	6789698	542	42739195
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37705430	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509684	R CAINE	10/29/2008 10:17:00 AM Delivered, TEMPE AZ	6789696	820	42739195
37705431	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243509684	R CAINE	10/29/2008 10:17:00 AM Delivered, TEMPE AZ	6789696	820	42739195
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37705433	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243509397	S GARRETT	10/29/2008 10:15:00 AM Delivered, ATLANTA GA	6789691	834	42739195
37705434	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243509397	S GARRETT	10/29/2008 10:15:00 AM Delivered, ATLANTA GA	6789691	834	42739195
37705435	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243509397	S GARRETT	10/29/2008 10:15:00 AM Delivered, ATLANTA GA	6789691	834	42739195
37705436	\$ 20.00	10/29/2008	10/29/2008	FedEx	968243507270	R GILFILLAN	10/29/2008 9:28:00 AM Delivered, WHITEHALL VA	6789695	866	42739195
37705437	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243510210	B OLSEN	10/29/2008 10:34:00 AM Delivered, HARRISONBURG VA	6789697	867	42739195
37705438	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509802	J BOWEN	10/29/2008 10:12:00 AM Delivered, TYLER TX	6789697	867	42739195
37705439	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509802	J BOWEN	10/29/2008 10:12:00 AM Delivered, TYLER TX	6789697	867	42739195
37705440	\$ 10.00	10/29/2008	10/29/2008	FedEx</						

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
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37705487	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243502907	M.HARILINE	10/29/2008 10:05:00 AM Delivered, HIAWASSEE FL	6789421	3084	42764020
37705486	\$ 25.00	10/29/2008	10/29/2008	FedEx	968243506065	DSNA	10/29/2008 9:12:00 AM Delivered, HYATTSVILLE MD	6789422	3079	42764021
37705485	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243507718	S.YHONASSON	10/29/2008 10:12:00 AM Delivered, COLUMBUS OH	6789423	3079	42764022
37705490	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243510346	JALEXANDER	10/29/2008 9:26:00 AM Delivered, ROCKWALL TX	6789426	3577	42764025
37705481	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243507843	L.HERNANDEZ	10/29/2008 8:53:00 AM Delivered, HOUSTON TX	6789427	3079	42764026
37705492	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509177	E.DELUNA	10/29/2008 10:12:00 AM Delivered, NEW BRAUNFELS TX	6789430	3084	42764029
37705493	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243510931	C.SAMRIR	10/29/2008 9:25:00 AM Delivered, REYNOLDSBURG OH	6789432	3079	42764031
37705494	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243510644	D.HOLLOWAY	10/29/2008 9:44:00 AM Delivered, MINNEAPOLIS MN	6789442	3014	42764041
37705495	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243503366	T.GLOVER	10/29/2008 9:43:00 AM Delivered, HANOVER MD	6789444	3014	42764043
37705496	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243508640	M.ROSA	10/29/2008 6:51:00 AM Delivered, CHESAPEAKE VA	6789445	3027	42764048
37705497	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243510335	C.HINES	10/29/2008 10:16:00 AM Delivered, KEENE NH	6789454	3040	42764052
37705498	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243511033	A.HAKULA	10/29/2008 8:34:00 AM Delivered, AUGUSTA ME	6789455	3041	42764054
37705500	\$ 25.00	10/29/2008	10/29/2008	FedEx	968243506321	M.PERRY	10/29/2008 10:23:00 AM Delivered, BAY SHORE NY	6789459	3062	42764057
37705501	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243507946	L.MONTETH	10/29/2008 11:19:00 AM Delivered, BROOKLYN NY	6789460	3062	42764058
37705502	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243509184	J.BIGGS	10/29/2008 10:17:00 AM Delivered, BROOKLYN NY	6789461	3062	42764059
37705503	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509423	J. JOHN	10/29/2008 10:11:00 AM Delivered, EAST BRUNSWICK NJ	6789463	3069	42764062
37705504	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243509877	J.CZPORA	10/29/2008 9:17:00 AM Delivered, NEW YORK CITY NY	6789465	3079	42764065
37705505	\$ 60.00	10/29/2008	10/29/2008	FedEx	968243511206	D.BENARD	10/29/2008 10:24:00 AM Delivered, MASSAPEQUA NY	6789467	3083	42764068
37705506	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243506650	E.ED	10/29/2008 10:16:00 AM Delivered, WEST HAVEN CT	6789471	3083	42764070
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37705509	\$ 30.00	10/29/2008	10/29/2008	FedEx	968243507133	S.TOGNE	10/29/2008 10:12:00 AM Delivered, UNION NJ	6789477	3087	42764076
37705510	\$ 25.00	10/29/2008	10/29/2008	FedEx	968243506550	A.OLAIDE	10/29/2008 10:23:00 AM Delivered, FLUSHING NY	6789478	3090	42764077
37705512	\$ 45.00	10/29/2008	10/29/2008	FedEx	968243508232	GREG	10/29/2008 9:03:00 AM Delivered, WOODBRIDGE NJ	6789480	3090	42764079
37705513	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509283	M.SOVA	10/29/2008 11:01:00 AM Delivered, CORTLANDT MANOR NY	6789482	3090	42764080
37705514	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243508770	J.P.TROICE	10/29/2008 10:27:00 AM Delivered, PADUCAH KY	6789483	3704	42764082
37705515	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509170	E.BROWN	10/29/2008 9:40:00 AM Delivered, LANCASTER PA	6789484	3704	42764083
37705516	\$ 25.00	10/29/2008	10/29/2008	FedEx	968243508471	S.MARINO	10/29/2008 9:40:00 AM Delivered, SAUGUS MA	6789487	3714	42764085
37705517	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243506555	J.EFF	10/29/2008 9:47:00 AM Delivered, WILLISTON VT	6789492	3732	42764091
37705518	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243509364	J.HIELD	10/29/2008 10:12:00 AM Delivered, VIENNA VA	6789495	3738	42764092
37705519	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243511166	B.ANEISH	10/29/2008 10:29:00 AM Delivered, MILLVILLE NJ	6789496	3742	42764094
37705520	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243510324	C.BASINAYAKE	10/29/2008 10:26:00 AM Delivered, GLEN ALLEN VA	6789497	3752	42764096
37705521	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243509543	N.SYKES	10/29/2008 10:16:00 AM Delivered, PHILIPSBURG NJ	6789499	3762	42764101
37705522	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509788	J.DELANEY	10/29/2008 9:40:00 AM Delivered, BRONX NY	6789502	3779	42764102
37705523	\$ 25.00	10/29/2008	10/29/2008	FedEx	968243508082	O.FLORES	10/29/2008 9:56:00 AM Delivered, ENFIELD CT	6789509	3810	42764109
37705524	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243506609	C.GARNITY	10/29/2008 9:45:00 AM Delivered, ROCHESTER NY	6789512	3829	42764111
37705525	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243507913	K.BRADY	10/29/2008 9:52:00 AM Delivered, MONACA PA	6789515	3844	42764115
37705526	\$ 19.00	10/29/2008	10/29/2008	FedEx	968243501059	C.REGAN	10/29/2008 9:58:00 AM Delivered, TUSCALOOSA AL	6789522	3847	42764117
37705527	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243509601	M.BELMIDGE	10/29/2008 10:09:00 AM Delivered, AUBURN NY	6789527	3882	42764127
37705528	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509710	R.MORGAN	10/29/2008 9:18:00 AM Delivered, HARKER HEIGHTS TX	6789528	3883	42764128
37705529	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243510080	A.JOHNSON	10/29/2008 10:11:00 AM Delivered, MUNCY PA	6789542	4111	42764132
37705530	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243509126	A.MORAN	10/29/2008 9:13:00 AM Delivered, SOMERVILLE MA	6789544	4119	42764134
37705532	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243509907	J.LONES	10/29/2008 9:57:00 AM Delivered, SALEM MA	6789546	4121	42764136
37705533	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243510620	M.MCNAB	10/29/2008 9:05:00 AM Delivered, NATICK MA	6789548	4123	42764138
37705534	\$ 25.00	10/29/2008	10/29/2008	FedEx	968243507020	H.HICKMAN	10/29/2008 10:05:00 AM Delivered, SICKLERVILLE NJ	6789552	4143	42764141
37705535	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243510092	B.SMITH	10/29/2008 10:51:00 AM Delivered, CHAMBERSBURG PA	6789553	4144	42764142
37705536	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243509246	R.RIVERA	10/29/2008 12:00:00 PM Delivered, TALLAHASSEE FL	6789557	4201	42764143
37705537	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243509496	J.CABALLA	10/29/2008 9:59:00 AM Delivered, MILBOURN IL	6789558	4201	42764144
37705538	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243509496	J.CABALLA	10/29/2008 10:09:00 AM Delivered, NEW YORK NY	6789560	4212	42764146
37705539	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243510872	M.FERRIN	10/29/2008 10:01:00 AM Delivered, BATON ROUGE LA	6789567	4247	42764151
37705540	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509342	J.PITELLI	10/29/2008 9:35:00 AM Delivered, WARNER ROBINS GA	6789562	4319	42764161
37705541	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243511147	J.RICHARD	10/29/2008 10:16:00 AM Delivered, SAINT ANTONIO TX	6789560	4503	42764164
37705542	\$ 20.00	10/29/2008	10/29/2008	FedEx	968243510681	H.HILARY	10/29/2008 10:14:00 AM Delivered, LITTLE ROCK AR	6789591	4505	42764165
37705543	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243510107	A.LINFIELD	10/29/2008 11:18:00 AM Delivered, Louisville KY	6789596	894	42764155
37705544	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243506456	A.MILE	10/29/2008 10:25:11 AM Delivered, La Grange IL	6789616	817	42764156
37705545	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243507475	F.BRAQUIN	10/29/2008 10:16:00 AM Delivered, Hazelwood MO	6789614	833	42764157
37705546	\$ 20.00	10/29/2008	10/29/2008	FedEx	968243509537	Y.HENRIQUEZ	10/29/2008 7:29:00 PM Delivered, Louisville KY	6789648	908	42764160
37705547	\$ 30.00	10/29/2008	10/29/2008	FedEx	968243507980	S.POOHE	10/29/2008 12:18:48 PM Delivered, Cincinnati OH	6789640	910	42764162
37705548	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243507648	T.MCLOD	10/29/2008 7:37:59 AM Delivered, Chicago IL	6789640	3113	42764163
37705549	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243508368	A.RICHARDSON	10/29/2008 10:00:59 AM Delivered, Merrillville IN	6789645	3128	42764169
37705550	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243510069	B.MILLON	10/29/2008 9:38:46 AM Delivered, Algonquin IL	6789647	3129	42764170
37705551	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243508848	P.FENDER	10/29/2008 7:35:23 AM Delivered, Chicago IL	6789647	3131	42764172
37705552	\$ 47.64	10/29/2008	10/29/2008	FedEx	72889009870702	DELLIS	10/29/2008 10:24:13 AM Delivered, Milwaukee WI	6789648	3176	42764184
37705553	\$ 39.70	10/29/2008	10/29/2008	FedEx	72889009870707	B.WOHALEY	10/29/2008 12:25:36 PM Delivered, Racine WI	6789642	3177	42764185
37705554	\$ 56.45	10/29/2008	10/29/2008	FedEx	72889009871028	L.GEORGE	10/29/2008 7:58:01 AM Delivered, Indianapolis IN	6789644	3153	42764187
37705555	\$ 79.90	10/29/2008	10/29/2008	FedEx	72889009871040	L.SHATSON	10/29/2008 7:37:59 PM Delivered, Rockford IL	6789646	3188	42764190
37705556	\$ 72.70	10/29/2008	10/29/2008	FedEx	728890098709131	R.LEE	10/29/2008 11:03:10 AM Delivered, Taylor MI	6789604	3611	42764192
37705557	\$ 175.56	10/29/2008	10/29/2008	FedEx	728890098707106	V.WOHNKINS	10/29/2008 8:00:00 AM Delivered, Flint MI	6789615	3631	42764193
37705558	\$ 107.50	10/29/2008	10/29/2008	FedEx	728890098707559	W.ALSH	10/29/2008 8:12:01 AM Delivered, Saint Louis MO	6789617	3767	42764197
37705559	\$ 107.50	10/29/2008	10/29/2008	FedEx	728890098710405	J.AUBRE	10/29/2008 12:15:51 PM Delivered, Brighton MI	6789617	3767	42764198
37705560	\$ 23.46	10/29/2008	10/29/2008	FedEx	7288900987076165	YEE	10/29/2008 10:23:29 AM Delivered, Bellingham IL	6789617	3767	42764199
37705561	\$ 72.70	10/29/2008	10/29/2008	FedEx	728890098708136	K.DOSSETT	10/29/2008 8:51:54 AM Delivered, Crystal Lake IL	6789607	3171	42765106
37705562	\$ 79.90	10/29/2008	10/29/2008	FedEx	728890098708414	T.DREDEMA	10/29/2008 7:37:59 PM Delivered, Racine WI	6789642	3177	42764185
37705563	\$ 47.40	10/29/2008	10/29/2008	FedEx	728890098708202	M.MYERS	10/29/2008 11:18:10 AM Delivered, Louisville KY	6789557	894	42764155
37705564	\$ 80.40	10/29/2008	10/29/2008	FedEx	728890098707991	C.WITFORD	10/29/2008 10:23:29 AM Delivered, Rockford IL	6789646	3188	42764190
37705565	\$ 116.75	10/29/2008	10/29/2008	FedEx	728890098708103	D.DONNATTI	10/29/2008 11:03:10 AM Delivered, Taylor MI	6789604	3611	42764192
37705566	\$ 127.80	10/29/2008	10/29/2008	FedEx	72889009870709					

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
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37707226	\$ 45.33	10/29/2008	10/29/2008	FedEx	728900098719068	JRUEZBACH	10/29/2008 6:03:36 AM Delivered, Schaumburg IL	6789669	3625	42765201
37707228	\$ 15.00	10/29/2008	10/29/2008	FedEx	728900098719079	JWALSH	10/29/2008 10:00:56 AM Delivered, Merrillville IN	6789669	3128	42765206
37707229	\$ 20.00	10/29/2008	10/29/2008	FedEx	728900098719567	RACIBOND	10/29/2008 7:22:55 AM Delivered, Bloomington IL	6789669	3148	42765211
37707230	\$ 15.00	10/29/2008	10/29/2008	FedEx	728900098719277	RSITLES	10/29/2008 8:51:56 AM Delivered, Grand Rapids MI	6789669	3603	42765248
37707912	\$ 20.00	10/29/2008	10/29/2008	FedEx	6649435113069	L BRENE	10/29/2008 9:29:00 AM Delivered, HIALEAH FL	6789669	661	42765364
37648124	\$ 28.54	10/27/2008	10/30/2008	FedEx	7289000987193945	RAMSTRONG	10/29/2008 8:23:21 AM Delivered, Beaumont TX	6350402	3654	42767254
37648161	\$ 47.19	10/27/2008	10/30/2008	FedEx	728900098719208	ROBINSON	10/29/2008 6:44:30 AM Delivered, Canton RI	6789669	867	42766696
37648172	\$ 20.79	10/27/2008	10/30/2008	FedEx	7289000987192183	JENNY	10/29/2008 8:05:49 AM Delivered, Lakeland FL	6789669	867	42766696
37648173	\$ 23.35	10/27/2008	10/30/2008	FedEx	7289000987194997	BARANICH	10/29/2008 11:24:30 AM Delivered, Baton Rouge LA	6789669	4246	42766696
37649443	\$ 30.78	10/27/2008	10/30/2008	FedEx	7289000987192150	OLIVERAS	10/29/2008 12:29:21 PM Delivered, Houston TX	6789669	542	42766696
37649447	\$ 56.74	10/27/2008	10/30/2008	FedEx	7289000987192114	JENN	10/29/2008 8:39:05 AM Delivered, Orlando FL	6789669	538	42766696
37649451	\$ 22.85	10/27/2008	10/30/2008	FedEx	7289000987192151	ROIC	10/29/2008 8:03:45 AM Delivered, Tampa FL	6789669	857	42766696
37649454	\$ 32.39	10/27/2008	10/30/2008	FedEx	7289000987192514	SCHMATHUB	10/29/2008 1:12:30 PM Delivered, Houston TX	6789669	3379	42766696
37649456	\$ 32.39	10/27/2008	10/30/2008	FedEx	7289000987192504	MCALAMAND	10/29/2008 9:37:52 AM Delivered, Austin TX	6789669	3388	42766696
37649459	\$ 30.50	10/27/2008	10/30/2008	FedEx	7289000987192504	MCALAMAND	10/29/2008 12:49:31 PM Delivered, Newport News VA	6789669	3595	42766696
37649465	\$ 29.44	10/27/2008	10/30/2008	FedEx	7289000987192579	JGARDNER	10/29/2008 10:05:01 AM Delivered, Buffalo NY	6789669	3151	42766696
37649470	\$ 27.29	10/27/2008	10/30/2008	FedEx	7289000987192524	BANISH	10/29/2008 6:12:45 AM Delivered, Whistler VT	6789669	4112	42766696
37649472	\$ 76.28	10/27/2008	10/30/2008	FedEx	7289000987192582	RECURTIS	10/29/2008 11:26:54 AM Delivered, Burlington MA	6789669	4124	42766696
37649473	\$ 35.32	10/27/2008	10/30/2008	FedEx	7289000987192517	AJON	10/29/2008 7:27:49 AM Delivered, Manchester NH	6789669	4310	42766696
37649474	\$ 20.79	10/27/2008	10/30/2008	FedEx	7289000987192512	JACSEBAUN	10/29/2008 9:25:12 AM Delivered, Cedar Park TX	6789669	3599	42766696
37511222	\$ 45.33	10/27/2008	10/30/2008	FedEx	7289000987192514	HICKMAN	10/29/2008 8:08:11 AM Delivered, Boston MA	6789669	4201	42766696
37618124	\$ 30.70	10/27/2008	10/30/2008	FedEx	7289000987192510	RCYBULA	10/29/2008 8:01:49 AM Delivered, Orlando FL	6789669	3305	42766696
37653755	\$ 17.85	10/27/2008	10/30/2008	FedEx	7289000987192510	DIENINGNS	10/29/2008 9:01:16 AM Delivered, Waco TX	6789669	3340	42766696
37656720	\$ 20.70	10/27/2008	10/30/2008	FedEx	340908971065841	BKRBY	10/29/2008 2:50:10 PM Delivered, Tucson AZ	6789669	3354	42766696
37656724	\$ 22.84	10/27/2008	10/30/2008	FedEx	340908971061363	MARCUS	10/29/2008 8:50:21 AM Delivered, Colorado Springs CO	6789669	3287	42766696
37678778	\$ 32.50	10/28/2008	10/30/2008	FedEx	7289000987194649	CROBINSON	10/29/2008 9:24:18 AM Delivered, Louisville KY	6789669	1820	42766696
37680861	\$ 119.18	10/28/2008	10/30/2008	FedEx	7289000987194691	MUJINE	10/29/2008 10:00:47 AM Delivered, Florence SC	6789669	527	42766696
37680863	\$ 27.63	10/28/2008	10/30/2008	FedEx	7289000987194691	DIOLA	10/29/2008 2:24:49 PM Delivered, Salisbury NC	6789669	3141	42766696
37680955	\$ 65.09	10/28/2008	10/30/2008	FedEx	7289000987194691	ARQUIMUEZ	10/29/2008 1:26:07 AM Delivered, Newington CT	6789669	3142	42766696
37680866	\$ 76.83	10/28/2008	10/30/2008	FedEx	7289000987194691	ESTEVAZ	10/29/2008 9:56:41 AM Delivered, Buffalo NY	6789669	3154	42766696
37680867	\$ 85.01	10/28/2008	10/30/2008	FedEx	7289000987194691	JPAHL	10/29/2008 11:55:35 AM Delivered, Rochester NY	6789669	3626	42766696
37680868	\$ 75.74	10/28/2008	10/30/2008	FedEx	7289000987194691	BEISALEY	10/29/2008 6:25:22 AM Delivered, Warren OH	6789669	3627	42766696
37680991	\$ 44.34	10/28/2008	10/30/2008	FedEx	7289000987194691	BLEWIS	10/29/2008 8:23:20 AM Delivered, Valley Stream NY	6789669	3894	42766696
37680991	\$ 41.39	10/28/2008	10/30/2008	FedEx	7289000987194691	JESSETT	10/29/2008 8:24:03 AM Delivered, Valley Stream NY	6789669	3894	42766696
37680994	\$ 82.26	10/28/2008	10/30/2008	FedEx	7289000987194691	USOJFANT	10/29/2008 8:24:03 AM Delivered, Valley Stream NY	6789669	3894	42766696
37680998	\$ 83.41	10/28/2008	10/30/2008	FedEx	7289000987194691	APAVAK	10/29/2008 12:03:09 PM Delivered, RILEY IA	6789669	3354	42766696
37699294	\$ 257.24	10/28/2008	10/30/2008	FedEx	97353776618	T T	10/29/2008 1:12:31 PM Delivered, Las Vegas NV	6789669	270	42766696
37699592	\$ 33.55	10/28/2008	10/30/2008	FedEx	340908971133930	MSPLLANE	10/29/2008 10:01:41 AM Delivered, Phoenix AZ	6789669	3342	42766696
37699602	\$ 117.68	10/28/2008	10/30/2008	FedEx	340908971133930	AABLE	10/29/2008 10:52:25 AM Delivered, Mesa AZ	6789669	438	42766696
37699603	\$ 54.95	10/28/2008	10/30/2008	FedEx	340908971133930	AALCARTNEY	10/29/2008 11:03:27 AM Delivered, Scottsdale AZ	6789669	437	42766696
37699604	\$ 133.38	10/28/2008	10/30/2008	FedEx	340908971133930	FLORINTE	10/29/2008 11:16:03 AM Delivered, Avondale AZ	6789669	441	42766696
37699605	\$ 84.30	10/28/2008	10/30/2008	FedEx	340908971133930	DELINO	10/29/2008 11:17:37 AM Delivered, Portland OR	6789669	3315	42766696
37699606	\$ 32.03	10/28/2008	10/30/2008	FedEx	340908971133930	ROBINSON	10/29/2008 12:38:13 PM Delivered, Portland OR	6789669	3319	42766696
37699623	\$ 38.74	10/28/2008	10/30/2008	FedEx	340908971133930	DORN	10/29/2008 2:23:41 PM Delivered, Lynnwood WA	6789669	3319	42766696
37699624	\$ 40.14	10/28/2008	10/30/2008	FedEx	340908971133930	SMELBY	10/29/2008 2:16:47 PM Delivered, Bellevue WA	6789669	3320	42766696
37699625	\$ 43.08	10/28/2008	10/30/2008	FedEx	340908971133930	GWARD	10/29/2008 1:21:25 PM Delivered, Chandler WA	6789669	3330	42766696
37699626	\$ 44.34	10/28/2008	10/30/2008	FedEx	340908971133930	OVARE	10/29/2008 12:51:25 PM Delivered, Bellingham WA	6789669	3330	42766696
37699628	\$ 15.70	10/28/2008	10/30/2008	FedEx	340908971133930	ABERRY	10/29/2008 11:17:47 AM Delivered, Springfield OR	6789669	3332	42766696
37699629	\$ 64.66	10/28/2008	10/30/2008	FedEx	340908971133930	CHHELSEA	10/29/2008 7:49:00 AM Delivered, Boise ID	6789669	3332	42766696
37699630	\$ 30.78	10/28/2008	10/30/2008	FedEx	340908971133930	CHHELSEA	10/29/2008 8:47:22 AM Delivered, Merced CA	6789669	3332	42766696
37699631	\$ 31.40	10/28/2008	10/30/2008	FedEx	340908971133930	DBERNER	10/29/2008 11:41:11 AM Delivered, Olympia WA	6789669	3332	42766696
37699632	\$ 28.55	10/28/2008	10/30/2008	FedEx	340908971133930	LBARNES	10/29/2008 10:38:49 AM Delivered, Phoenix AZ	6789669	3342	42766696
37699634	\$ 97.65	10/28/2008	10/30/2008	FedEx	340908971133930	MELEWING	10/29/2008 8:48:32 AM Delivered, Silverdale WA	6789669	3350	42766696
37699635	\$ 31.40	10/28/2008	10/30/2008	FedEx	340908971133930	JSMITH	10/29/2008 3:33:30 PM Delivered, Salt Lake City UT	6789669	3352	42766696
37699636	\$ 38.85	10/28/2008	10/30/2008	FedEx	340908971133930	SHRBY	10/29/2008 8:00:52 AM Delivered, Orem UT	6789669	3354	42766696
37699641	\$ 36.54	10/28/2008	10/30/2008	FedEx	340908971133930	EMAYER	10/29/2008 12:03:09 PM Delivered, AEA HI	6789669	3354	42766696
37699642	\$ 75.80	10/28/2008	10/30/2008	FedEx	97353776618	MOEE	10/29/2008 11:45:38 AM Delivered, Phoenix AZ	6789669	3352	42766696
37699645	\$ 75.87	10/28/2008	10/30/2008	FedEx	340908971133930	ABASTA	10/29/2008 9:16:16 AM Delivered, Henderson NV	6789669	3352	42766696
37699647	\$ 23.55	10/28/2008	10/30/2008	FedEx	340908971133930	ANDERSON	10/29/2008 11:10:33 AM Delivered, Idaho Falls ID	6789669	3352	42766696
37699651	\$ 75.83	10/28/2008	10/30/2008	FedEx	340908971133930	TMORROR	10/29/2008 11:41:21 AM Delivered, Spokane WA	6789669	3352	42766696
37699652	\$ 75.24	10/28/2008	10/30/2008	FedEx	340908971133930	CPIGNER	10/29/2008 11:09:06 AM Delivered, Phoenix AZ	6789669	3352	42766696
37699653	\$ 48.89	10/28/2008	10/30/2008	FedEx	340908971133930	CSMITH	10/29/2008 6:59:58 AM Delivered, Phoenix AZ	6789669	3352	42766696
37699654	\$ 49.78	10/28/2008	10/30/2008	FedEx	340908971133930	CLARKE	10/29/2008 9:25:03 AM Delivered, Scott AZ	6789669	3352	42766696
37699655	\$ 49.65	10/28/2008	10/30/2008	FedEx	340908971133930	SEAN	10/29/2008 11:21:28 AM Delivered, Portland WA	6789669	3352	42766696
37699656	\$ 23.55	10/28/2008	10/30/2008	FedEx	340908971133930	DWINTERS	10/29/2008 12:48:49 PM Delivered, Goodyear AZ	6789669	3352	42766696
37699657	\$ 45.87	10/28/2008	10/30/2008	FedEx	340908971133930	SCARPENTER	10/29/2008 9:41:45 AM Delivered, Salem OR	6789669	3352	42766696
37699658	\$ 26.32	10/28/2008	10/30/2008	FedEx	340908971133930	AMCCARTNEY	10/29/2008 2:25:28 PM Delivered, Portland OR	6789669	3352	42766696
37700427	\$ 105.75	10/28/2008	10/30/2008	FedEx	340908971133930	ANDERSON	10/29/2008 12:48:38 PM Delivered, Ogden UT	6789669	3349	42766696
37700428	\$ 30.79	10/28/2008	10/30/2008	FedEx	340908971133930	HEMENIEZ	10/29/2008 8:19:29 AM Delivered, Richmond VA	6789669	3354	42766696
37700410	\$ 68.31	10/28/2008	10/30/2008	FedEx	7289000987194691	WARD	10/29/2008 11:10:24 AM Delivered, Jacksonville NC	6789669	1607	42766696
37700411	\$ 47.10	10/28/2008	10/30/2008	FedEx	7289000987194691	BRIVENBARN	10/29/2008 8:55:51 AM Delivered, Walnut NC	6789669	1615	42766696
37700412	\$ 61.12	10/28/2008	10/30/2008	FedEx	7289000987194691	MSATTERFIELD	10/29/2008 3:32:04 PM Delivered, Bogart GA	6789669	1516	42766696
37700413	\$ 63.34	10/28/2008	10/30/2008	FedEx	7289000987194691	JONES	10/29/2008 9:13:25 AM Delivered, Anderson SC	6789669	1681	42766696
37700414	\$ 88.54	10/28/2008	10/30/2008	FedEx	7289000987194691	COLIVER	10/29/2008 6:28:02 AM Delivered, Albany GA	6789669	1681	42766696
37700415	\$ 44.25	10/28/2008	10/30/2008	FedEx	7289000987194691	TCM	10/29/2008 8:47:41 AM Delivered, State College PA	6789669	1681	42766696
37700416	\$ 39.34	10/28/2008	10/30/2008	FedEx	7289000987194691	CBROWN	10/29/2008 6:53:44 AM Delivered, Victor NY	6789669	1681	42766696
37700										

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37706305	\$ 15.00	10/29/2008	10/30/2008	FedEx	72890098716320	RPARENT	10/30/2008 1:49:27 PM. Delivered, Fairview Heights IL	6769565	506	42763814
37706306	\$ 5.00	10/29/2008	10/30/2008	FedEx	72890098716795	ELACT	10/30/2008 9:04:27 AM. Delivered, Saint Louis MO	6769601	530	42763820
37706307	\$ 5.00	10/29/2008	10/30/2008	FedEx	72890098716702	MACCLARD	10/30/2008 8:15:43 AM. Delivered, Fontaine MO	6769604	535	42763823
37706308	\$ 5.00	10/29/2008	10/30/2008	FedEx	72890098715767	QJONES	10/30/2008 10:28:35 AM. Delivered, Lexington KY	6769658	594	42763937
37706312	\$ 10.00	10/29/2008	10/30/2008	FedEx	72890098716306	WALLEN	10/30/2008 11:30:40 AM. Delivered, Springfield IL	6769623	3189	42763922
37706314	\$ 10.00	10/29/2008	10/30/2008	FedEx	72890098714783	JSHISA	10/30/2008 1:06:31 PM. Delivered, Elyria OH	6769327	3182	42763926
37706316	\$ 10.00	10/29/2008	10/30/2008	FedEx	72890098714578	DCRITTENDEN	10/30/2008 7:47:49 AM. Delivered, Cleveland OH	6769415	3551	42764014
37706317	\$ 10.00	10/29/2008	10/30/2008	FedEx	72890098716184	JOEY	10/30/2008 3:42:13 PM. Delivered, Cleveland OH	6769424	3575	42764023
37706318	\$ 40.00	10/29/2008	10/30/2008	FedEx	72890098714425	NHRMEON	10/30/2008 8:39:46 AM. Delivered, Dearborn MI	6769436	3604	42764035
37706320	\$ 20.00	10/29/2008	10/30/2008	FedEx	72890098714488	BRICKO	10/30/2008 10:47:21 AM. Delivered, Jackson MI	6769489	3722	42764088
37706321	\$ 20.00	10/29/2008	10/30/2008	FedEx	72890098716627	MMATT	10/30/2008 7:58:10 AM. Delivered, Saint Louis MO	6769500	3787	42764089
37706323	\$ 15.00	10/29/2008	10/30/2008	FedEx	72890098715736	MMATTS	10/30/2008 7:54:37 AM. Delivered, Grandville MI	6769507	3797	42764106
37706324	\$ 5.00	10/29/2008	10/30/2008	FedEx	72890098716818	TWILSON	10/30/2008 9:38:17 AM. Delivered, Madison Heights MI	6769520	3851	42764119
37706325	\$ 15.00	10/29/2008	10/30/2008	FedEx	72890098714699	BNASKIN	10/30/2008 6:55:31 AM. Delivered, Clarksville IN	6769540	4105	42764131
37706327	\$ 219.25	10/29/2008	10/30/2008	FedEx	72890098707878	CPERKINS	10/30/2008 11:14:26 AM. Delivered, Calumet City IL	6769452	3122	42738604
37706328	\$ 127.30	10/29/2008	10/30/2008	FedEx	72890098707884	NVEU	10/30/2008 7:52:33 AM. Delivered, Torley Park IL	6769454	3126	42738906
37706329	\$ 50.45	10/29/2008	10/30/2008	FedEx	72890098711589	KEENAL	10/30/2008 11:37:54 AM. Delivered, Ann Arbor MI	6769600	3603	42738110
37706330	\$ 191.95	10/29/2008	10/30/2008	FedEx	72890098707908	DRICEBACH	10/30/2008 7:47:17 AM. Delivered, Schererville IN	6769607	3625	42738118
37707140	\$ 30.22	10/29/2008	10/30/2008	FedEx	72890098715705	HCONZETIE	10/30/2008 5:41:54 AM. Delivered, Cincinnati OH	6769590	3168	42738119
37707141	\$ 151.10	10/29/2008	10/30/2008	FedEx	72890098716027	AREIGELSURGER	10/30/2008 6:12:29 AM. Delivered, Dayton OH	6769679	3166	42739167
37707142	\$ 15.11	10/29/2008	10/30/2008	FedEx	72890098714535	NIRMEON	10/30/2008 6:35:46 AM. Delivered, Dearborn MI	6769580	3504	42739189
37707143	\$ 48.75	10/29/2008	10/30/2008	FedEx	72890098714357	RYVAN	10/30/2008 7:10:05 AM. Delivered, Roseville MI	6769691	3807	42739200
37707144	\$ 10.00	10/29/2008	10/30/2008	FedEx	72890098716515	HMOKEFF	10/30/2008 8:34:43 AM. Delivered, Chesterfield MO	6769602	532	42763821
37707145	\$ 50.45	10/29/2008	10/30/2008	FedEx	72890098714488	LEICOMGE	10/30/2008 5:29:41 AM. Delivered, Hazelwood MO	6769603	593	42763822
37707146	\$ 5.00	10/29/2008	10/30/2008	FedEx	72890098716833	JREGES	10/30/2008 7:55:10 AM. Delivered, Louisville KY	6769651	877	42763870
37707147	\$ 15.00	10/29/2008	10/30/2008	FedEx	72890098715985	OWICKER	10/30/2008 12:36:15 PM. Delivered, Cincinnati OH	6769610	819	42763880
37707151	\$ 10.00	10/29/2008	10/30/2008	FedEx	72890098716276	MMLINER	10/30/2008 9:16:24 AM. Delivered, Dayton OH	6769639	3190	42763938
37707154	\$ 10.00	10/29/2008	10/30/2008	FedEx	72890098715811	AREIGELSURGER	10/30/2008 6:12:29 AM. Delivered, Dayton OH	6769632	3196	42763931
37707155	\$ 20.00	10/29/2008	10/30/2008	FedEx	72890098714569	LHARRIS	10/30/2008 9:50:44 AM. Delivered, Aurora OH	6769416	3554	42764015
37707156	\$ 25.00	10/29/2008	10/30/2008	FedEx	72890098716436	PTOCO	10/30/2008 7:34:28 AM. Delivered, Ulica MI	6769437	3506	42764036
37707157	\$ 5.00	10/29/2008	10/30/2008	FedEx	72890098716113	NVEU	10/30/2008 11:05:05 AM. Delivered, Roseville MI	6769438	3507	42764037
37707158	\$ 5.00	10/29/2008	10/30/2008	FedEx	72890098712362	CLACROIX	10/30/2008 11:50:46 AM. Delivered, Taylor MI	6769440	3611	42764038
37707159	\$ 20.00	10/29/2008	10/30/2008	FedEx	72890098716405	HCONZETIE	10/30/2008 8:47:41 AM. Delivered, Westland MI	6769441	3613	42764040
37707163	\$ 20.00	10/29/2008	10/30/2008	FedEx	72890098715347	DATTERSON	10/30/2008 7:26:41 AM. Delivered, Tice House IN	6769462	3702	42764041
37707167	\$ 10.00	10/29/2008	10/30/2008	FedEx	72890098717838	LLOWERS	10/30/2008 6:22:37 AM. Delivered, Rochester MI	6769525	2850	42764124
37707223	\$ 45.33	10/29/2008	10/30/2008	FedEx	72890098719710	CRONBORN	10/30/2008 9:24:18 AM. Delivered, Louisville KY	6769692	520	42765109
37707225	\$ 159.58	10/29/2008	10/30/2008	FedEx	72890098719222	DPERSAL	10/30/2008 11:37:54 AM. Delivered, Ann Arbor MI	6769678	3503	42765198
37707227	\$ 5.00	10/29/2008	10/30/2008	FedEx	72890098716782	CHIRHARDT	10/30/2008 8:41:23 AM. Delivered, Saint Peters MO	6769696	585	42765161
37707230	\$ 15.00	10/29/2008	10/30/2008	FedEx	72890098716948	CHIRHARDT	10/30/2008 12:34:10 PM. Delivered, Indianapolis IN	6769697	5102	42765390
37707231	\$ 15.00	10/29/2008	10/30/2008	FedEx	72890098719727	JMYERS	10/30/2008 9:37:23 AM. Delivered, New MI	6769631	3628	42764039
37707232	\$ 10.00	10/29/2008	10/30/2008	FedEx	72890098716017	KMEYER	10/30/2008 1:53:28 PM. Delivered, Evansville IN	6769446	3608	42764040
37707234	\$ 10.00	10/29/2008	10/30/2008	FedEx	72890098719856	AMALOREY	10/30/2008 7:58:33 AM. Delivered, Lansing MI	6769492	3631	42764051
37707235	\$ 10.00	10/29/2008	10/30/2008	FedEx	72890098719123	NTANGO	10/30/2008 11:44:05 AM. Delivered, Cleveland OH	6769504	3784	42764103
37707496	\$ 46.75	10/29/2008	10/30/2008	FedEx	968243512030	GCONZALES	10/30/2008 9:50:00 AM. Delivered, RICHMOND CA	6769551	3374	42763904
37707498	\$ 46.75	10/29/2008	10/30/2008	FedEx	968243512555	ALANAR	10/30/2008 10:18:05 AM. Delivered, SPRINGFIELD PA	6769698	725	42765167
37707598	\$ 45.33	10/29/2008	10/30/2008	FedEx	968243513873	R.AKERS	10/30/2008 8:31:00 AM. Delivered, DURNHAM NC	6769702	850	42765179
37707600	\$ 45.33	10/29/2008	10/30/2008	FedEx	968243512245	JALEKANDERS	10/30/2008 9:04:00 AM. Delivered, ATLANTA GA	6769695	886	42765182
37707601	\$ 45.33	10/29/2008	10/30/2008	FedEx	968243511239	JMKNSOWSKI	10/30/2008 10:21:00 AM. Delivered, BROOKSVILLE FL	6769677	560	42765196
37707603	\$ 45.33	10/29/2008	10/30/2008	FedEx	968243511560	N.COLE	10/30/2008 6:50:00 AM. Delivered, CEDAR HILL TX	6769681	569	42765350
37707604	\$ 5.00	10/29/2008	10/30/2008	FedEx	968243511651	ACUNNINGHAM	10/30/2008 9:45:00 AM. Delivered, HICKORY NC	6769614	580	42765383
37707605	\$ 5.00	10/29/2008	10/30/2008	FedEx	968243511321	ALAPAR	10/30/2008 10:18:00 AM. Delivered, SPRINGFIELD PA	6769616	725	42765385
37707606	\$ 10.00	10/29/2008	10/30/2008	FedEx	968243512360	ALAPAR	10/30/2008 10:30:00 AM. Delivered, DAYTONA BEACH FL	6769618	803	42765386
37707607	\$ 10.00	10/29/2008	10/30/2008	FedEx	968243512560	R.RODRIGUEZ	10/30/2008 10:34:00 AM. Delivered, MCGRAW NC	6769693	803	42765387
37707608	\$ 10.00	10/29/2008	10/30/2008	FedEx	968243512349	LMORGAN	10/30/2008 9:37:00 AM. Delivered, GASTON NC	6769692	831	42765388
37707609	\$ 10.00	10/29/2008	10/30/2008	FedEx	968243511673	M.BLADEY	10/30/2008 10:00:00 AM. Delivered, ROANOKE VA	6769692	835	42765389
37707610	\$ 10.00	10/29/2008	10/30/2008	FedEx	968243513610	J.GUREY	10/30/2008 10:12:00 AM. Delivered, MADISON TN	6769630	843	42765354
37707611	\$ 5.00	10/29/2008	10/30/2008	FedEx	968243512202	J.LALLOTT	10/30/2008 10:03:00 AM. Delivered, CORAL GABLES FL	6769636	849	42765387
37707613	\$ 5.00	10/29/2008	10/30/2008	FedEx	968243511294	J.ALEXANDERS	10/30/2008 9:04:00 AM. Delivered, ATLANTA GA	6769692	860	42765385
37707614	\$ 10.00	10/29/2008	10/30/2008	FedEx	968243512684	E.BROUGHTON	10/30/2008 8:44:00 AM. Delivered, ATLANTA GA	6769693	886	42765387
37707615	\$ 10.00	10/29/2008	10/30/2008	FedEx	968243513139	J.GULLECK	10/30/2008 9:45:00 AM. Delivered, BRADLOTTE NC	6769694	886	42765387
37707616	\$ 10.00	10/29/2008	10/30/2008	FedEx	968243512625	J.TAYLOR	10/30/2008 10:07:00 AM. Delivered, BRADLOTTE NC	6769694	886	42765387
37707617	\$ 10.00	10/29/2008	10/30/2008	FedEx	968243511570	N.QUIGGINS	10/30/2008 10:38:00 AM. Delivered, PORT RICHEY FL	6769692	897	42765389
37707618	\$ 10.00	10/29/2008	10/30/2008	FedEx	968243513448	M.BABER	10/30/2008 10:53:00 AM. Delivered, CHARLOTTEVILLE VA	6769706	1604	42765395
37707619	\$ 15.00	10/29/2008	10/30/2008	FedEx	968243513161	S.HICKS	10/30/2008 9:44:00 AM. Delivered, WACO TX	6769707	1610	42765387
37707620	\$ 15.00	10/29/2008	10/30/2008	FedEx	968243512178	J.JOHNSON	10/30/2008 9:53:00 AM. Delivered, HOUMA LA	6769695	1687	42765384
37707621	\$ 10.00	10/29/2008	10/30/2008	FedEx	968243513111	S.MANN	10/30/2008 10:23:00 AM. Delivered, GLEN ALLEN VA	6769706	3100	42765387
37707622	\$ 10.00	10/29/2008	10/30/2008	FedEx	968243512316	J.WILLIAMS	10/30/2008 9:55:00 AM. Delivered, LANGRISSE PA	6769709	3103	42765388
37707623	\$ 10.00	10/29/2008	10/30/2008	FedEx	968243513621	S.MACHAMARA	10/30/2008 10:17:00 AM. Delivered, NEWINGTON CT	6769712	3141	42765391
37707624	\$ 15.00	10/29/2008	10/30/2008	FedEx	968243512371	J.PAHL	10/30/2008 10:21:00 AM. Delivered, BUFFALO NY	6769636	3151	42765391
37707625	\$ 15.00	10/29/2008	10/30/2008	FedEx	968243511467	PULLEN	10/30/2008 10:18:00 AM. Delivered, ROCHESTER NY	6769631	3154	42765391
37707626	\$ 10.00	10/29/2008	10/30/2008	FedEx	968243513210	M.YOUKER	10/30/2008 10:12:00 AM. Delivered, NEWARK DE	6769618	3157	42765391
37707627	\$ 10.00	10/29/2008	10/30/2008	FedEx	968243513280	M.PARDINE	10/30/2008 10:18:00 AM. Delivered, SALISBURY MD	6769632	3164	42765392
37707628	\$ 10.00	10/29/2008	10/30/2008	FedEx	968243512916	R.VETOOTON	10/30/2008 10:23:00 AM. Delivered, COLUMBUS GA	6769635	3200	42765394
37707629	\$ 10.00	10/29/2008	10/30/2008	FedEx	968243513194	A.ANTONYE	10/30/2008 9:06:00 AM. Delivered, HOUSTON TX	6769644	3233	42765394
37707630	\$ 10.00	10/29/2008	10/30/2008	FedEx	968243513150	E.BULLARD	10/30/2008 10:54:00 AM. Delivered, ROCKY MOUNT NC	6769645	3244	42765394
37707631	\$ 10.00	10/29/2008	10/30/2008	FedEx	968243512599	D.WEKKMANN	10/30/2008 9:25:00 AM. Delivered, JONESBORO AR	6769632	3403	42765394
37707632	\$ 20.00	10/29/2008	10/30/2008	FedEx	968243511993	D.MARTIN	10/30/2008 11:46:00 AM. Delivered, PORT CHARLOTTE FL	6769636	3421	42765397
37707633	\$ 5.00	10/2								

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37714636	\$ 82.84	10/30/2008	10/30/2008	FedEx	728900098725955	ROBINS	10/30/2008 2:43:17 PM: Delivered, Schaumburg IL	6787300	3111	42713835
37714637	\$ 58.69	10/30/2008	10/30/2008	FedEx	728900098726220	UCARCA	10/30/2008 8:35:20 AM: Delivered, Downers Grove IL	6787301	3112	42713836
37714638	\$ 54.45	10/30/2008	10/30/2008	FedEx	728900098746792	HJONES	10/30/2008 8:06:40 AM: Delivered, Niles IL	6787303	3113	42713837
37714639	\$ 12.94	10/30/2008	10/30/2008	FedEx	728900098746795	CPRKINS	10/30/2008 11:14:26 AM: Delivered, Calumet City IL	6787306	3114	42713841
37714640	\$ 23.55	10/30/2008	10/30/2008	FedEx	728900098747072	CONDARRO	10/30/2008 9:10:58 AM: Delivered, Joliet IL	6787307	3115	42713842
37714641	\$ 49.78	10/30/2008	10/30/2008	FedEx	728900098741339	CCZERAK	10/30/2008 1:38:24 PM: Delivered, Vernon Hills IL	6787308	3124	42713843
37714642	\$ 47.19	10/30/2008	10/30/2008	FedEx	728900098730272	DLEAKI	10/30/2008 7:25:00 AM: Delivered, Bloomington IL	6787309	3125	42713844
37714643	\$ 44.25	10/30/2008	10/30/2008	FedEx	728900098727339	HVIEU	10/30/2008 7:52:33 AM: Delivered, Turkey Park IL	6787310	3126	42713845
37714644	\$ 28.53	10/30/2008	10/30/2008	FedEx	728900098740935	GAIA	10/30/2008 8:36:47 AM: Delivered, Mountbelle BL	6787311	3127	42713846
37714645	\$ 50.49	10/30/2008	10/30/2008	FedEx	728900098730285	PFISHCHEE	10/30/2008 10:04:04 AM: Delivered, Mountbelle BL	6787313	3128	42713847
37714646	\$ 35.14	10/30/2008	10/30/2008	FedEx	728900098732900	BREED	10/30/2008 8:36:22 AM: Delivered, Algonquin IL	6787313	3129	42713848
37714647	\$ 61.20	10/30/2008	10/30/2008	FedEx	728900098730524	LYEE	10/30/2008 7:30:44 AM: Delivered, Chicago IL	6787314	3130	42713849
37714657	\$ 115.04	10/30/2008	10/30/2008	FedEx	728900098730180	HITE	10/30/2008 10:50:45 AM: Delivered, Peoria IL	6787340	3157	42713875
37714658	\$ 23.55	10/30/2008	10/30/2008	FedEx	728900098738995	RMCLANCH	10/30/2008 7:37:04 AM: Delivered, Bloomington IL	6787341	3158	42713876
37714659	\$ 64.78	10/30/2008	10/30/2008	FedEx	728900098725209	WALLEN	10/30/2008 11:38:40 AM: Delivered, Springfield IL	6787342	3159	42713877
37714660	\$ 61.37	10/30/2008	10/30/2008	FedEx	728900098725871	MMATT	10/30/2008 8:56:07 AM: Delivered, Crystal Lake IL	6787344	3171	42713879
37714662	\$ 44.34	10/30/2008	10/30/2008	FedEx	728900098730548	HSCMILT	10/30/2008 1:21:47 PM: Delivered, Racine WI	6787349	3177	42713883
37714663	\$ 23.55	10/30/2008	10/30/2008	FedEx	728900098739209	WVASHINGTON	10/30/2008 8:45:18 AM: Delivered, Mentor OH	6787350	3182	42713884
37714664	\$ 64.95	10/30/2008	10/30/2008	FedEx	728900098726732	JSHEA	10/30/2008 1:06:31 PM: Delivered, Elyria OH	6787350	3182	42713885
37714665	\$ 45.41	10/30/2008	10/30/2008	FedEx	728900098746945	OGHEIN	10/30/2008 7:15:14 AM: Delivered, Madison WI	6787351	3184	42713886
37714666	\$ 49.87	10/30/2008	10/30/2008	FedEx	728900098746355	TBLAKLEY	10/30/2008 9:23:06 AM: Delivered, Madison WI	6787352	3185	42713887
37714667	\$ 54.35	10/30/2008	10/30/2008	FedEx	728900098725600	MMILLINER	10/30/2008 9:16:24 AM: Delivered, Dayton OH	6787355	3189	42713890
37714668	\$ 93.06	10/30/2008	10/30/2008	FedEx	728900098727547	INULLEN	10/30/2008 12:33:12 PM: Delivered, Indianapolis IN	6787357	3192	42713892
37714670	\$ 73.96	10/30/2008	10/30/2008	FedEx	728900098727128	LRBROBINSON	10/30/2008 7:57:54 AM: Delivered, Indianapolis IN	6787358	3194	42713893
37714671	\$ 85.62	10/30/2008	10/30/2008	FedEx	728900098725353	YKIM	10/30/2008 9:47:43 AM: Delivered, Columbus IN	6787357	3192	42713892
37714672	\$ 55.84	10/30/2008	10/30/2008	FedEx	728900098727844	AREIGELBURGER	10/30/2008 6:12:20 AM: Delivered, Dayton OH	6787359	3198	42713894
37714739	\$ 68.79	10/30/2008	10/30/2008	FedEx	728900098725513	DCRITTENDEN	10/30/2008 7:47:49 AM: Delivered, Cleveland OH	6787495	3581	42714030
37714740	\$ 39.34	10/30/2008	10/30/2008	FedEx	728900098746088	LHARRIS	10/30/2008 9:50:44 AM: Delivered, Aurora OH	6787497	3554	42714032
37714750	\$ 36.48	10/30/2008	10/30/2008	FedEx	728900098745108	HCONZETTE	10/30/2008 8:47:41 AM: Delivered, Westland MI	6787533	3613	42714068
37714751	\$ 75.51	10/30/2008	10/30/2008	FedEx	728900098725476	INULLEN	10/30/2008 7:47:17 AM: Delivered, Scio OH	6787541	3622	42714076
37714757	\$ 208.67	10/30/2008	10/30/2008	FedEx	728900098726357	DRICEBACH	10/30/2008 8:56:44 AM: Delivered, Pottsville PA	6787543	3625	42714078
37714758	\$ 70.13	10/30/2008	10/30/2008	FedEx	728900098727487	CRICKERS	10/30/2008 7:58:33 AM: Delivered, Lansing MI	6787552	3625	42714087
37714759	\$ 62.28	10/30/2008	10/30/2008	FedEx	728900098725064	MMALOREY	10/30/2008 12:09:14 PM: Delivered, Appleton WI	6787560	3654	42714095
37714764	\$ 77.07	10/30/2008	10/30/2008	FedEx	728900098725971	ASHARPLESS	10/30/2008 11:21:49 AM: Delivered, Muskegon MI	6787564	3711	42714139
37714785	\$ 49.87	10/30/2008	10/30/2008	FedEx	728900098745160	MMKEIT	10/30/2008 9:01:06 AM: Delivered, Holland MI	6787606	3713	42714141
37714789	\$ 28.55	10/30/2008	10/30/2008	FedEx	728900098746570	HSNYDER	10/30/2008 10:02:52 AM: Delivered, Lafayette IN	6787612	3728	42714147
37714794	\$ 34.38	10/30/2008	10/30/2008	FedEx	728900098727469	MLEACH	10/30/2008 9:41:45 AM: Delivered, Ellettsville IN	6787616	3734	42714151
37714797	\$ 62.52	10/30/2008	10/30/2008	FedEx	728900098727186	BNISLWART	10/30/2008 12:37:11 PM: Delivered, Evans IL	6787616	3734	42714151
37714805	\$ 43.54	10/30/2008	10/30/2008	FedEx	728900098733383	RIVIE	10/30/2008 7:58:28 AM: Delivered, Saint Louis MO	6787632	3782	42714187
37714807	\$ 104.02	10/30/2008	10/30/2008	FedEx	728900098725510	MMATT	10/30/2008 8:57:27 AM: Delivered, Brighton MI	6787637	3776	42714172
37714810	\$ 65.35	10/30/2008	10/30/2008	FedEx	728900098730142	SHUSAR	10/30/2008 9:21:27 AM: Delivered, Lake Zurich IL	6787646	3785	42714181
37714812	\$ 96.16	10/30/2008	10/30/2008	FedEx	728900098730203	SSLAPOKA	10/30/2008 7:54:37 AM: Delivered, Grandville MI	6787647	3787	42714182
37714813	\$ 38.43	10/30/2008	10/30/2008	FedEx	728900098727349	MMATTS	10/30/2008 6:27:57 AM: Delivered, South Bend IN	6787648	3802	42714183
37714814	\$ 32.25	10/30/2008	10/30/2008	FedEx	728900098727349	MMATT	10/30/2008 8:26:26 AM: Delivered, Westfield Heights IL	6787652	3849	42714192
37714823	\$ 63.71	10/30/2008	10/30/2008	FedEx	728900098727187	BYRST	10/30/2008 10:42:45 AM: Delivered, Ellettsville IN	6787656	3859	42714193
37714824	\$ 31.40	10/30/2008	10/30/2008	FedEx	728900098745884	DKRAMER	10/30/2008 9:36:17 AM: Delivered, Madison Heights MI	6787658	3859	42714194
37714825	\$ 49.06	10/30/2008	10/30/2008	FedEx	728900098745869	TWILSON	10/30/2008 8:29:57 AM: Delivered, Green Bay WI	6787659	3859	42714200
37714827	\$ 92.97	10/30/2008	10/30/2008	FedEx	728900098725223	ALANDRY	10/30/2008 11:53:28 AM: Delivered, Arlington Heights IL	6787715	4234	42714240
37714847	\$ 23.55	10/30/2008	10/30/2008	FedEx	728900098746112	LPETERS	10/30/2008 8:41:23 AM: Delivered, Saint Peters MO	6787729	506	42713700
37714857	\$ 50.63	10/30/2008	10/30/2008	FedEx	728900098726960	JGERHARDT	10/30/2008 8:41:23 AM: Delivered, Cincinnati OH	6787782	516	42713703
37714860	\$ 189.48	10/30/2008	10/30/2008	FedEx	728900098726813	DFWAZIER	10/30/2008 8:24:15 AM: Delivered, Louisville KY	6787785	520	42713706
37714861	\$ 137.95	10/30/2008	10/30/2008	FedEx	728900098755647	CRABSON	10/30/2008 8:29:41 AM: Delivered, Hazelwood MO	6787788	533	42713708
37715812	\$ 114.99	10/31/2008	10/30/2008	FedEx	729000098737262	LEGOMCE	10/30/2008 8:15:43 AM: Delivered, Fenton MO	6787789	535	42713710
37715813	\$ 134.08	10/31/2008	10/30/2008	FedEx	729000098737675	MMOOLARD	10/30/2008 11:04:49 AM: Delivered, Florence KY	6787867	878	42713788
37715868	\$ 75.55	10/31/2008	10/30/2008	FedEx	729000098730505	BMELKUNT	10/30/2008 12:36:15 PM: Delivered, Cincinnati OH	6787879	910	42713800
37715878	\$ 136.13	10/31/2008	10/30/2008	FedEx	729000098730583	CVICKER	10/30/2008 7:11:32 AM: Delivered, Chicago IL	6787902	3113	42713837
37715885	\$ 162.23	10/31/2008	10/30/2008	FedEx	729000098730583	EVANCE	10/30/2008 12:00:00 AM: Delivered, Chicago IL	6787904	3120	42713839
37715886	\$ 125.89	10/31/2008	10/30/2008	FedEx	729000098730583	RESMITH	10/30/2008 12:00:00 AM: Delivered, Chicago IL	6787904	3121	42713837
37715888	\$ 159.62	10/31/2008	10/30/2008	FedEx	729000098730583	THOMAS	10/30/2008 11:21:45 AM: Delivered, Brookfield WI	6787904	3121	42713837
37715889	\$ 125.53	10/31/2008	10/30/2008	FedEx	729000098730583	MBRANCH	10/30/2008 10:32:01 AM: Delivered, Milwaukee WI	6787948	3175	42713881
37715890	\$ 104.10	10/31/2008	10/30/2008	FedEx	729000098730583	JBRICKOWSKI	10/30/2008 10:13:50 AM: Delivered, Mishawaka IN	6787953	3175	42713882
37715892	\$ 81.27	10/31/2008	10/30/2008	FedEx	729000098730583	KFEDEMA	10/30/2008 12:56:56 PM: Delivered, Rockford IL	6787961	3158	42713896
37715901	\$ 76.39	10/31/2008	10/30/2008	FedEx	729000098730583	JOEY	10/30/2008 3:42:13 PM: Delivered, Cleveland OH	6787966	3575	42714041
37715905	\$ 95.31	10/31/2008	10/30/2008	FedEx	729000098730583	KMEYER	10/30/2008 1:53:28 PM: Delivered, Evansville IN	6787964	3621	42714075
37715912	\$ 149.80	10/31/2008	10/30/2008	FedEx	729000098730583	LEHNOB	10/30/2008 10:47:21 AM: Delivered, Jackson MI	6787910	3622	42714145
37715920	\$ 75.50	10/31/2008	10/30/2008	FedEx	729000098730583	JKM	10/30/2008 8:56:44 AM: Delivered, Redding CA	6787729	4268	42714248
37715923	\$ 31.76	10/31/2008	10/30/2008	FedEx	97353791032	K KINNEY	10/30/2008 9:25:00 AM: Delivered, PORTLAND OR	6787824	3321	42713706
37715924	\$ 39.70	10/31/2008	10/30/2008	FedEx	97353791113	N KIMMICK	10/30/2008 10:10:00 AM: Delivered, PUEBLO CO	6787819	3321	42713710
37715925	\$ 39.70	10/31/2008	10/30/2008	FedEx	34090897184408	JCORONA	10/30/2008 12:24:25 AM: Delivered, Santa Cruz CA	6788466	4507	42601477
37715926	\$ 31.74	10/31/2008	10/30/2008	FedEx	97353790943	D TURA	10/30/2008 12:11:00 PM: Delivered, DENVER CO	6788603	3347	42713943
37715927	\$ 95.03	10/31/2008	10/30/2008	FedEx	97353790702	T T	10/30/2008 12:03:00 PM: Delivered, AIEA HI	6788967	3354	42715841
37715928	\$ 95.03	10/31/2008	10/30/2008	FedEx	97353790702	T T	10/30/2008 12:03:00 PM: Delivered, AIEA HI	6788967	3354	42715841
37715929	\$ 5.00	10/31/2008	10/30/2008	FedEx	34090897182136	JEHON	10/30/2008 9:18:29 AM: Delivered, Ellettsville IN	6789005	3855	42715960
37715930	\$ 5.00	10/31/2008	10/30/2008	FedEx	34090897182136	JEHON	10/30/2008 11:54:13 AM: Delivered, Santa Maria CA	6789005	414	42715961
37715931	\$ 10.00	10/31/2008	10/30/2008	FedEx	97353790390	B KINNEY	10/30/2008 9:25:00 AM: Delivered, PORTLAND OR	6789005	3322	42715962
37715932	\$ 5.00	10/31/2008	10/30/2008	FedEx	97353791178	M NICK	10/30/2008 9:14:00 AM: Delivered, SEATTLE WA	6789005	3326	42715963
37715933	\$ 5.00	10/31/2008	10/30/2008	FedEx	97353790334	B MARBLE	10/30/2008 8			

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37739473	\$ 20.00	10/31/2008	10/30/2008	FedEx	342908971164024	AAMBER	10/30/2008 10:52:10 AM: Delivered, San Pablo CA	678984	3374	42789057
37739474	\$ 5.00	10/31/2008	10/30/2008	FedEx	973533706010	J. RANAO	10/30/2008 8:50:00 AM: Delivered, FORT COLLINS CO	678985	3376	42789058
37739475	\$ 10.00	10/31/2008	10/30/2008	FedEx	973533706010	J. ROACH	10/30/2008 11:06:00 AM: Delivered, IDAHO FALLS ID	678986	3377	42789059
37739476	\$ 10.00	10/31/2008	10/30/2008	FedEx	973533706010	GOSSETT	10/30/2008 10:10:00 AM: Delivered, GRAND JUNCTION CO	678987	3378	42789060
37739477	\$ 5.00	10/31/2008	10/30/2008	FedEx	973533706010	J. HORN	10/30/2008 9:12:00 AM: Delivered, COLORADO SPRINGS CO	678988	3380	42789061
37739478	\$ 15.00	10/31/2008	10/30/2008	FedEx	973533706010	M. KIMMACK	10/30/2008 10:10:00 AM: Delivered, PUEBLO CO	678989	3381	42789062
37739479	\$ 10.00	10/31/2008	10/30/2008	FedEx	973533706010	C. BRADLEY	10/30/2008 10:39:00 AM: Delivered, SPOKANE WA	678990	3382	42789063
37739480	\$ 15.00	10/31/2008	10/30/2008	FedEx	973533706010	C. SURIVAN	10/30/2008 9:54:00 AM: Delivered, PHOENIX AZ	678991	3383	42789064
37739481	\$ 10.00	10/31/2008	10/30/2008	FedEx	973533706010	D. ROSS	10/30/2008 10:14:00 AM: Delivered, AMARILLO TX	678992	3384	42789065
37739482	\$ 5.00	10/31/2008	10/30/2008	FedEx	973533706010	J. PETERSON	10/30/2008 8:11:00 AM: Delivered, GILBERT AZ	678993	3385	42789066
37739483	\$ 15.00	10/31/2008	10/30/2008	FedEx	973533706010	J. NELSON	10/30/2008 10:27:00 AM: Delivered, DENVER CO	678994	3386	42789067
37739484	\$ 7.84	10/31/2008	10/30/2008	FedEx	342908971162051	MATT	10/30/2008 10:40:30 AM: Delivered, Rancho Santa Margarita CA	678995	3387	42789068
37739485	\$ 10.00	10/31/2008	10/30/2008	FedEx	973533706010	O. DITMER	10/30/2008 11:27:00 AM: Delivered, PUYALLUP WA	678996	3388	42789069
37739486	\$ 10.00	10/31/2008	10/30/2008	FedEx	973533706010	YVONNE	10/30/2008 11:11:00 AM: Delivered, YUMA AZ	678997	3389	42789070
37739487	\$ 10.00	10/31/2008	10/30/2008	FedEx	342908971162059	SVILSON	10/30/2008 10:57:24 AM: Delivered, Folsom CA	678998	3390	42789071
37739488	\$ 15.00	10/31/2008	10/30/2008	FedEx	973533706010	CORONA	10/30/2008 10:20:00 AM: Delivered, EL PASO TX	678999	3391	42789072
37739489	\$ 20.00	10/31/2008	10/30/2008	FedEx	342908971164023	CHAD	10/30/2008 10:21:33 AM: Delivered, Seal Beach CA	679000	3392	42789073
37739490	\$ 45.44	10/31/2008	10/30/2008	FedEx	342908971164023	DSAEFRN	10/30/2008 10:28:27 AM: Delivered, Fremont CA	679001	3393	42789074
37739491	\$ 15.00	10/31/2008	10/30/2008	FedEx	342908971164026	ASANDAL	10/30/2008 10:33:59 AM: Delivered, Vista CA	679002	3394	42789075
37739492	\$ 53.75	10/31/2008	10/30/2008	FedEx	342908971164023	LCRUZ	10/30/2008 4:09:15 PM: Delivered, San Jose CA	679003	3395	42789076
37739493	\$ 35.50	10/31/2008	10/30/2008	FedEx	973533706010	L. HANSEN	10/30/2008 9:48:00 AM: Delivered, QUEEN CREEK AZ	679004	3396	42789077
37739494	\$ 10.00	10/31/2008	10/30/2008	FedEx	973533706010	R. HUGHES	10/30/2008 9:08:00 AM: Delivered, COLORADO SPRINGS CO	679005	3397	42789078
37739495	\$ 37.50	10/31/2008	10/30/2008	FedEx	342908971164023	CORONA	10/30/2008 10:24:25 AM: Delivered, Santa Cruz CA	679006	3398	42789079
37739496	\$ 63.75	10/31/2008	10/30/2008	FedEx	973533706010	B. MARBLE	10/30/2008 8:59:00 AM: Delivered, EL PASO TX	679007	3399	42789080
37739497	\$ 5.00	10/31/2008	10/30/2008	FedEx	973533706010	J. BUSCH	10/30/2008 10:00:00 AM: Delivered, LUBBOCK TX	679008	3400	42789081
37739498	\$ 153.56	10/31/2008	10/30/2008	FedEx	72890009828886	JODDGE	10/30/2008 7:21:54 AM: Delivered, Champaign IL	679009	3401	42789082
37739499	\$ 279.34	10/31/2008	10/30/2008	FedEx	72890009828886	MANAKOWSKI	10/30/2008 8:07:48 AM: Delivered, Barrington IL	679010	3402	42789083
37739500	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243519939	MERCHANT	10/30/2008 10:15:00 AM: Delivered, IRVING TX	679011	3403	42789084
37739501	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243520472	R. MOSCOSO	10/30/2008 8:29:00 AM: Delivered, HOUSTON TX	679012	3404	42789085
37739502	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517691	D. SPIEL	10/30/2008 8:05:00 AM: Delivered, HOUSTON TX	679013	3405	42789086
37739503	\$ 30.22	10/31/2008	10/30/2008	FedEx	968243519939	K. OLIVERAS	10/30/2008 8:19:00 AM: Delivered, HOUSTON TX	679014	3406	42789087
37739504	\$ 30.00	10/31/2008	10/30/2008	FedEx	968243520370	M. PLOUGH	10/30/2008 9:23:00 AM: Delivered, MESQUITE TX	679015	3407	42789088
37739505	\$ 35.00	10/31/2008	10/30/2008	FedEx	968243519939	N. COLE	10/30/2008 8:50:00 AM: Delivered, CEDAR HILL TX	679016	3408	42789089
37739506	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243521181	S. LOWDER	10/30/2008 8:55:00 AM: Delivered, SAVANNAH GA	679017	3409	42789090
37739507	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243521181	C. GABLER	10/30/2008 7:57:00 AM: Delivered, AUSTIN TX	679018	3410	42789091
37739508	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243520472	S. VETUSKI	10/30/2008 10:21:00 AM: Delivered, AUSTIN TX	679019	3411	42789092
37739509	\$ 50.33	10/31/2008	10/30/2008	FedEx	968243517691	R. JONES	10/30/2008 8:41:00 AM: Delivered, CHARLESTON WV	679020	3412	42789093
37739510	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243520472	A. LUSLE	10/30/2008 10:30:00 AM: Delivered, DAYTON OH	679021	3413	42789094
37739511	\$ 45.00	10/31/2008	10/30/2008	FedEx	968243520472	M. PETER	10/30/2008 10:27:00 AM: Delivered, SILVER SPRING MD	679022	3414	42789095
37739512	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243519939	L. MARK	10/30/2008 8:48:00 AM: Delivered, ANNAPOLIS MD	679023	3415	42789096
37739513	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243520612	D. ACKERAGE	10/30/2008 10:11:00 AM: Delivered, AUGUSTA GA	679024	3416	42789097
37739514	\$ 45.33	10/31/2008	10/30/2008	FedEx	968243519939	DAVE	10/30/2008 9:35:00 AM: Delivered, SPRINGFIELD VA	679025	3417	42789098
37739515	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243519939	R. BRUNO	10/30/2008 10:06:00 AM: Delivered, MIDLOTHIAN VA	679026	3418	42789099
37739516	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243517691	R. JONES	10/30/2008 10:10:00 AM: Delivered, TEMPLE HILLS MD	679027	3419	42789100
37739517	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243519939	S. STEWART	10/30/2008 9:03:00 AM: Delivered, TAYLOR TX	679028	3420	42789101
37739518	\$ 45.33	10/31/2008	10/30/2008	FedEx	968243521181	J. COLVIN	10/30/2008 10:11:00 AM: Delivered, PENSACOLA FL	679029	3421	42789102
37739519	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243520656	M. BLADO	10/30/2008 10:00:00 AM: Delivered, ROANOKE VA	679030	3422	42789103
37739520	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243516174	B. BURKE	10/30/2008 9:57:00 AM: Delivered, MATTHEWS NC	679031	3423	42789104
37739521	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243520288	L. TALLOT	10/30/2008 10:09:00 AM: Delivered, CORAL GABLES FL	679032	3424	42789105
37739522	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243520353	J. GRAVES	10/30/2008 8:53:00 AM: Delivered, MEMPHIS TN	679033	3425	42789106
37739523	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243520353	M. COMER	10/30/2008 8:48:00 AM: Delivered, BARTLETT TN	679034	3426	42789107
37739524	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243520353	T. VOGEL	10/30/2008 8:21:00 AM: Delivered, ST PETERSBURG FL	679035	3427	42789108
37739525	\$ 35.00	10/31/2008	10/30/2008	FedEx	968243516891	S. MARSHALL	10/30/2008 9:02:00 AM: Delivered, JACKSONVILLE FL	679036	3428	42789109
37739526	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243516891	M. ROOD	10/30/2008 9:00:00 AM: Delivered, COLUMBIA SC	679037	3429	42789110
37739527	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517752	D. POLLARD	10/30/2008 11:33:00 AM: Delivered, ASHEVILLE NC	679038	3430	42789111
37739528	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243520870	D. DOWNEY	10/30/2008 11:15:00 AM: Delivered, HARRISONBURG VA	679039	3431	42789112
37739529	\$ 40.00	10/31/2008	10/30/2008	FedEx	968243519674	S. STRICKLAND	10/30/2008 9:43:00 AM: Delivered, LONGVIEW TX	679040	3432	42789113
37739530	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517691	B. JONES	10/30/2008 9:43:00 AM: Delivered, ALBUQUERQUE NM	679041	3433	42789114
37739531	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243519624	J. GORSUCH	10/30/2008 8:52:00 AM: Delivered, STATE COLLEGE PA	679042	3434	42789115
37739532	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243520353	M. CADDEN	10/30/2008 9:25:00 AM: Delivered, LAWRENCEVILLE NJ	679043	3435	42789116
37739533	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517691	WALT	10/30/2008 9:28:00 AM: Delivered, COLONIAL HEIGHTS VA	679044	3436	42789117
37739534	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243520451	C. BENT	10/30/2008 8:35:20 AM: Delivered, Downers Grove IL	679045	3437	42789118
37739535	\$ 85.55	10/31/2008	10/30/2008	FedEx	72890009831656	V. GARCIA	10/30/2008 8:06:40 AM: Delivered, Niles IL	679046	3438	42789119
37739536	\$ 45.33	10/31/2008	10/30/2008	FedEx	72890009831656	H. JONES	10/30/2008 7:52:23 AM: Delivered, Taylor Park IL	679047	3439	42789120
37739537	\$ 7.94	10/31/2008	10/30/2008	FedEx	72890009831656	R. BROWN	10/30/2008 8:53:35 AM: Delivered, Merrillville IN	679048	3440	42789121
37739538	\$ 5.00	10/31/2008	10/30/2008	FedEx	72890009831656	N. VU	10/30/2008 10:18:00 AM: Delivered, WOODBURY MN	679049	3441	42789122
37739539	\$ 30.00	10/31/2008	10/30/2008	FedEx	968243519273	K. MUNKAVITZ	10/30/2008 9:43:00 AM: Delivered, SAINT CLOUD MN	679050	3442	42789123
37739540	\$ 17.84	10/31/2008	10/30/2008	FedEx	968243520027	M. HAHN	10/30/2008 10:17:00 AM: Delivered, NEVINGTON CT	679051	3443	42789124
37739541	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243520759	S. MACNAMARA	10/30/2008 10:04:00 AM: Delivered, MANCHESTER CT	679052	3444	42789125
37739542	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243519640	J. T.	10/30/2008 10:24:00 AM: Delivered, MYRTLE BEACH SC	679053	3445	42789126
37739543	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243520417	C. JACHAARD	10/30/2008 9:30:00 AM: Delivered, WORTH VA	679054	3446	42789127
37739544	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243519376	L. WHITE	10/30/2008 10:03:00 AM: Delivered, SPRINGFIELD MA	679055	3447	42789128
37739545	\$ 30.22	10/31/2008	10/30/2008	FedEx	968243516876	A. CEEVEDO	10/30/2008 10:45:00 AM: Delivered, VESTAL NY	679056	3448	42789129
37739546	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243517618	A. RENHARDT	10/30/2008 9:28:00 AM: Delivered, NEW HARTFORD NY	679057	3449	42789130
37739547	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243520985	S. KELLEY	10/30/2008 9:58:00 AM: Delivered, SYRACUSE NY	679058	3450	42789131
37739548	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243517690	J. PARNI	10/30/2008 10:21:00 AM: Delivered, BUFFALO NY	679059	3451	42789132
37739549	\$ 45.84	10/31/2008	10/30/2008	FedEx	968243520391	P. LILLEN	10/30/2008 10:24:00 AM: Delivered, ROCHESTER NY	679060	3452	42789133
37739550	\$ 22.94	10/31/2008	10/30/20							

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37740003	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243520303	A.BARRERA	10/30/2008 10:25:00 AM Delivered, LAREDO TX	6789953	3645	42795126
37740004	\$ 90.55	10/31/2008	10/30/2008	FedEx	968243519398	A.ACHER	10/30/2008 10:18:00 AM Delivered, BROOKLYN NY	6789953	3654	42795128
37740005	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243520729	N.FLEMING	10/30/2008 9:38:00 AM Delivered, VIENNA WV	6789953	3663	42795129
37740006	\$ 7.94	10/31/2008	10/30/2008	FedEx	968243516060	S.STEPANKOW	10/30/2008 9:45:00 AM Delivered, DANBURY CT	6789953	3669	42795130
37740007	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243521273	J.SCPOA	10/30/2008 10:26:00 AM Delivered, EAST BRUNSWICK NJ	6789953	3669	42795131
37740008	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243520439	MERCURIO	10/30/2008 9:35:00 AM Delivered, WESTBURY NY	6789953	3672	42795132
37740009	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243520152	E.D	10/30/2008 10:17:00 AM Delivered, MASSAPEQUA NY	6789953	3681	42795136
37740010	\$ 55.44	10/31/2008	10/30/2008	FedEx	968243520483	DEWY	10/30/2008 9:52:00 AM Delivered, FLUSHING NY	6789953	3683	42795143
37740011	\$ 29.00	10/31/2008	10/30/2008	FedEx	968243519367	M.OLSEN	10/30/2008 9:28:00 AM Delivered, STATEN ISLAND NY	6789953	3691	42795144
37740012	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243517719	M.OLAIDE	10/30/2008 10:17:00 AM Delivered, UNION NJ	6789953	3691	42795142
37740013	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243518092	R.BROCK	10/30/2008 9:45:00 AM Delivered, WAYNE NJ	6789953	3695	42795143
37740014	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243518141	K.WALKER	10/30/2008 10:02:00 AM Delivered, WHITE PLAINS NY	6789953	3696	42795145
37740015	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243519655	KATHY	10/30/2008 10:24:00 AM Delivered, FLUSHING NY	6789953	3697	42795146
37740016	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243517560	A.ARRINGTON	10/30/2008 9:57:00 AM Delivered, YONKERS NY	6789953	3699	42795147
37740017	\$ 27.50	10/31/2008	10/30/2008	FedEx	968243520256	K.DRACK	10/30/2008 9:24:00 AM Delivered, HARRISBURG PA	6789953	3706	42795151
37740018	\$ 58.38	10/31/2008	10/30/2008	FedEx	968243520016	D.BLECK	10/30/2008 9:38:00 AM Delivered, MANASSA VA	6789953	3711	42795152
37740020	\$ 5.00	10/31/2008	10/30/2008	FedEx	72899009834574	M.KNEFT	10/30/2008 11:21:48 AM Delivered, Manassas VA	6789953	3707	42795152
37740022	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243520082	B.ANESE	10/30/2008 9:33:00 AM Delivered, WILLISTON VT	6789953	3722	42795155
37740023	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243520235	M.LEONARD	10/30/2008 10:30:00 AM Delivered, BANGOR ME	6789953	3740	42795156
37740025	\$ 35.88	10/31/2008	10/30/2008	FedEx	72899009835113	D.VANGLAND	10/30/2008 8:33:31 AM Delivered, McHenry IL	6790002	3792	42795175
37740027	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243520943	I.REYNA	10/30/2008 9:34:00 AM Delivered, HARTING TX	6790002	3810	42795176
37740029	\$ 35.00	10/31/2008	10/30/2008	FedEx	968243521059	D.BAHAL	10/30/2008 9:08:00 AM Delivered, HILLIARD OH	6790002	3818	42795179
37740030	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243518594	E.LOMAN	10/30/2008 10:24:00 AM Delivered, HICKORY AL	6790002	3846	42795182
37740031	\$ 5.00	10/31/2008	10/30/2008	FedEx	72899009835175	B.SOARES	10/30/2008 9:28:47 AM Delivered, HARTING TX	6790002	3846	42795182
37740032	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243520256	J.CLIFT	10/30/2008 10:23:00 AM Delivered, KNOXVILLE TN	6790002	3853	42795185
37740033	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243521012	L.MARION	10/30/2008 9:40:00 AM Delivered, SCHERTZ TX	6790002	3858	42795190
37740034	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243521337	L.RIVIERA	10/30/2008 10:10:00 AM Delivered, BROCKTON MA	6790002	3862	42795191
37740035	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243517649	M.UHL	10/30/2008 10:25:00 AM Delivered, DICKSON CITY PA	6790002	4105	42795194
37740036	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243519458	A.AMBER	10/30/2008 10:09:00 AM Delivered, VILKES BARRE PA	6790002	4106	42795195
37740037	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243520473	B.CORREIA	10/30/2008 9:58:00 AM Delivered, VILKES BARRE PA	6790002	4110	42795197
37740038	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517833	B.SOARES	10/30/2008 9:28:00 AM Delivered, SOMERVILLE MA	6790002	4111	42795198
37740039	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243521023	J.LOZA	10/30/2008 10:09:00 AM Delivered, NASHUA NH	6790002	4115	42795199
37740040	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243518005	S.MEYERHAUSER	10/30/2008 9:55:00 AM Delivered, PORTSMOUTH NH	6790002	4116	42795200
37740041	\$ 35.00	10/31/2008	10/30/2008	FedEx	968243519788	J.LANFRANCO	10/30/2008 10:09:00 AM Delivered, SALEM NH	6790002	4120	42795201
37740042	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517889	M.GILES	10/30/2008 9:21:00 AM Delivered, NATICK MA	6790002	4121	42795202
37740043	\$ 5.00	10/31/2008	10/30/2008	FedEx	72899009834673	B.WHALEY	10/30/2008 8:38:38 AM Delivered, La Grange IL	6790002	4125	42795205
37740044	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243517814	E.LOMAN	10/30/2008 10:24:00 AM Delivered, HICKORY AL	6790002	4126	42795206
37740045	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243521078	GATTO	10/30/2008 9:28:00 AM Delivered, CAPE CORAL FL	6790002	4130	42795207
37740046	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243518196	M.CANTRELL	10/30/2008 9:32:00 AM Delivered, ALCOA TN	6790002	4136	42795208
37740047	\$ 10.00	10/31/2008	10/30/2008	FedEx	72899009834826	M.MANKOVSKI	10/30/2008 8:07:48 AM Delivered, Banting IL	6790002	4136	42795211
37740048	\$ 60.00	10/31/2008	10/30/2008	FedEx	968243520233	J.PETTI	10/30/2008 9:43:00 AM Delivered, NORFOLK VA	6790002	4202	42795216
37740049	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243517877	V.CORRI	10/30/2008 10:10:00 AM Delivered, BATON ROUGE LA	6790002	4246	42795220
37740050	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243520482	PETERS	10/30/2008 10:24:00 AM Delivered, MOUNT PLEASANT SC	6790002	4256	42795223
37740051	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243520239	R.JONASON	10/30/2008 10:16:00 AM Delivered, COLLIERVILLE TN	6790002	4257	42795224
37740052	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517847	J.DUCUET	10/30/2008 10:12:00 AM Delivered, ALBANY NY	6790002	4272	42795225
37740053	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243518120	J.HUPPLE	10/30/2008 9:21:00 AM Delivered, CEDAR PARK TX	6790002	4272	42795226
37740054	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243517693	D.WILLIAMS	10/30/2008 12:00:00 PM Delivered, LEAGUE CITY TX	6790002	4272	42795232
37740055	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517925	L.SMITH	10/30/2008 10:26:00 AM Delivered, HENRICO VA	6790002	4321	42795235
37740056	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517720	C.BROWN	10/30/2008 9:54:00 AM Delivered, BROOKLYN NY	6790002	4323	42795236
37740057	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243518016	C.CHARETTE	10/30/2008 10:19:00 AM Delivered, TORRINGTON CT	6790002	4336	42795239
37740058	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243518038	MILLION	10/30/2008 10:08:00 AM Delivered, SAINT ANTONIO TX	6790002	4503	42795240
37740059	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243520921	B.BARNETT	10/30/2008 10:22:00 AM Delivered, LITTLE ROCK AR	6790002	4505	42795241
37740060	\$ 22.84	10/31/2008	10/30/2008	FedEx	968243520005	H.HERNANDEZ	10/30/2008 8:44:00 AM Delivered, NORTH LITTLE ROCK AR	6790002	4509	42795242
37740061	\$ 27.84	10/31/2008	10/30/2008	FedEx	968243517330	M.MANDA	10/30/2008 8:51:00 AM Delivered, DALLAS TX	6790002	4509	42795243
37740062	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517318	O.GODIAR	10/30/2008 8:13:00 AM Delivered, HOLLYWOOD FL	6790002	518	42795246
37740063	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517693	H.HALLACK	10/30/2008 9:44:00 AM Delivered, MAYS LANDING NJ	6790002	518	42795257
37740064	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243517490	P.PAYNE	10/30/2008 10:04:00 AM Delivered, COLUMBIA SC	6790002	522	42795259
37740065	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243516550	R.BEPANOVA	10/30/2008 10:16:00 AM Delivered, WOODBRIDGE VA	6790002	540	42795260
37740066	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243516626	NORWOOD	10/30/2008 9:54:00 AM Delivered, ARLINGTON TX	6790002	541	42795261
37740067	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243517178	J.NAVA	10/30/2008 9:37:00 AM Delivered, FORT WORTH TX	6790002	544	42795266
37740068	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243517373	O.SMITH	10/30/2008 10:04:00 AM Delivered, TAMPA FL	6790002	545	42795267
37740069	\$ 45.00	10/31/2008	10/30/2008	FedEx	968243517487	L.SPELLEVEDA	10/30/2008 9:32:00 AM Delivered, PHILADELPHIA PA	6790002	700	42795276
37740070	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243516539	A.LAPAR	10/30/2008 10:18:00 AM Delivered, SPRINGFIELD PA	6790002	725	42795277
37740071	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243516844	J.DELGREN	10/30/2008 10:23:00 AM Delivered, MOUNT LAUREL NJ	6790002	734	42795278
37740072	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243516844	J.DELGREN	10/30/2008 10:16:00 AM Delivered, WOODBRIDGE VA	6790002	814	42795285
37740073	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243517340	B.BANKS	10/30/2008 10:02:00 AM Delivered, ALBANY NY	6790002	814	42795288
37740074	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243516930	A.COMBS	10/30/2008 8:39:00 AM Delivered, GREENSBORO NC	6790002	837	42795287
37740075	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243517134	J.LITTE	10/30/2008 10:36:00 AM Delivered, ATLANTA GA	6790002	854	42795293
37740076	\$ 35.00	10/31/2008	10/30/2008	FedEx	968243517395	R.CAMMI	10/30/2008 10:07:00 AM Delivered, ORLANDO FL	6790002	856	42795296
37740077	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243516848	GREG	10/30/2008 10:03:00 AM Delivered, GAITHERSBURG MD	6790002	846	42795299
37740078	\$ 45.00	10/31/2008	10/30/2008	FedEx	968243517031	S.SANDERS	10/30/2008 8:40:00 AM Delivered, ROSDALE MD	6790002	847	42795300
37740079	\$ 25.00	10/31/2008	10/30/2008	FedEx	968243516574	P.AGGROAT	10/30/2008 9:56:00 AM Delivered, TAMPA FL	6790002	848	42795301
37740080	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243516504	WOOD	10/30/2008 9:07:00 AM Delivered, LAUDERDALE FL	6790002	857	42795302
37740081	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243516882	T.WILSON	10/30/2008 9:41:00 AM Delivered, MIAMI FL	6790002	857	42795303
37740082	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243516918	N.NICK	10/30/2008 8:39:00 AM Delivered, POMPANO BEACH FL	6790002	857	42795305
37740083	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243517579	M.MURRAY	10/30/2008 9:41:00 AM Delivered, ROCKVILLE MD	6790002	856	42795309
37740084	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243517189	K.EDERTON	10/30/2008 10:29:00 AM Delivered, CHARLESTON SC	6790002	858	42795310
37740085	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243516540	K.DELGREN	10/30/2008 8:22:00 AM Delivered, MORROW GA	67900		